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Project Title:	Silver Creek Back-up Generating Facility (SFBGF)
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Document Title:	Prologis SPPE Application Silver Creek Backup Generating Facility - App L M and N
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Organization:	DayZenLLC
Submitter Role:	Applicant Representative
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Docketed Date:	9/18/2026

APPENDIX L

Phase I Environmental Site Assessment Hellyer Switching Station Site



CITADEL EHS

assess resolve strengthen

September 11, 2025

Mr. Gavin Polite Fisco
Prologis, LP
Director, Global Environmental & Engineering Services
Pier 1, Bay 1
San Francisco, California 94111

Re: CITADEL Project No. 4085.1017.0
Draft Phase I Environmental Site Assessment Report
455 Piercy Road, San Jose, California 95138

Dear Mr. Fisco:

Enclosed please find Citadel EHS's Phase I Environmental Site Assessment Report for the above-referenced location.

The Phase I Environmental Site Assessment Report was conducted for Prologis, LP, in accordance with Citadel's Proposal 4085.1017.P dated August 20, 2025, the Master Services Agreement dated January 11, 2024, and a mutually agreed upon scope of work.

If after your review, you have any questions or require additional information, please do not hesitate to contact me at (530) 592-7755.

Sincerely,
CITADEL EHS

A handwritten signature in black ink, appearing to read "Greg McIver".

Greg McIver
Principal, Engineering and Environmental Sciences

Enclosure



CITADEL EHS

assess resolve strengthen

Prologis, LP
Pier 1, Bay 1
San Francisco, California 94111

Draft **Phase I Environmental Site Assessment** **Report**

September 11, 2025

Citadel Project Number 4085.1017.0

455 Piercy Road
San Jose, California 95138

www.CitadelEHS.com

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EXECUTIVE SUMMARY

Project Summary

Client Name/User:	Prologis, LP	Property Visit Date:	August 26, 2025
Client Contact:	Gavin Polite Fisco	Construction Date:	Not Applicable
Phone Number:	(415) 733-9410	No. Buildings/No. Units:	Not Applicable
Email Address:	gfisco@prologis.com	No. of Stories:	Not Applicable
Property Name:	None	Bldg. Square Footage:	Not Applicable
Property Address:	455 Piercy Road	Property Acreage:	14.2 acres
Property City, State, Zip:	San Jose, California 95138	Property Use:	Undeveloped
Property Identification:	678-93-030	Property History:	Undeveloped
		Other Improvements:	Some drainage infrastructure installed

SUMMARY OF FINDINGS

Report Section	No Further Action	REC	HREC	CREC	Non-ASTM Scope	Recommended Action
2.2 Site Description	X					
2.3 Adjacent Properties	X					
5.0 Historical Review	X					
5.6 Previous Reports	X					
6.1 Regulatory Review	X					
6.2 Vapor Encroachment	X					
4.1 USTs/ASTs	X					
4.1 Chemicals/Hazardous Materials/Raw Materials	X					
4.2 ACMs/ACCMs					X	
4.2 Lead-Based Paint					X	
4.2 PCBs					X	
4.2 Lead in Drinking Water	X					
4.2 Radon	X					
4.2 Methane	X					
4.1 Other	X					

Citadel EHS (Citadel) was contracted by Prologis, LP (Client or Prologis) to perform a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 455 Piercy Road, in the City of San Jose, Santa Clara County, California; hereinafter referred to as the "Site."

This Phase I ESA was performed in general conformance with the scope and limitations of the following: 1) American Society for Testing and Materials (ASTM) Standard Practice E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (and any and all subsequent amendments thereto); and 2) the United States Environmental Protection Agency's (EPAs) standards for All Appropriate Inquiries (AAI)."

Current Site Conditions

According to the Santa Clara County Assessor's Parcel Maps, the Site is comprised of one parcel legally identified as Assessor's Parcel Numbers (APNs) 678-93-030. The Site encompasses approximately 14.2 acres of land.

At the time of the Site reconnaissance, the Site was undeveloped.

Site History

A review of historical sources showed that the Site was undeveloped as early as 1939 and has remained vacant and undeveloped since then.

Based on historical records the surrounding area to the north and northeast has been undeveloped since as early as 1889. The properties to the southwest, south, and southeast were developed as orchards from as early as 1939 through the late 1970s when urban development began. By 2006, the surrounding properties appear in their current configuration.

Previous Environmental Reports

Citadel reviewed the Phase I ESA prepared by Innovative & Creative Environmental Solutions (ICES) dated February 5, 2021.

- ICES performed a Phase I ESA at the Site in February 2021 that indicated the Site appeared to have been used as an orchard prior to 1940 and has remained vacant and undeveloped since then. No RECs, CRECs, or HRECs were identified. Based on historical agricultural use and lithology, ICES recommended soil sampling for pesticides, metals, and naturally occurring asbestos prior to redevelopment.

ICES completed the recommended soil sampling in March 2021. Citadel reviewed the Limited Site Investigation Report prepared by ICES dated March 29, 2021.

- ICES collected a total of 28 soil samples from 12 test pits at the Site. Samples were analyzed for the full range of total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), organochlorine pesticides (OCPs), PCBs, metals, and asbestos. Based on analytical results, ICES concluded that contaminant concentrations in soil were below regulatory and background levels and the Site was considered acceptable for future commercial development.

Environmental Databases

Development of the Site was attempted in the early 2000s but never completed. Additionally, during construction of the storage buildings to the west in 2022, the Site was used for construction staging. The Site was listed in the HWTS, HAZNET, NPDES, CIWQS, and CERS databases. These database listings are associated with waste removal and stormwater related to construction activities. Based on a lack of reported spills, leaks, or violations, these listings are not considered an environmental concern.

Per- and polyfluoroalkyl substances (PFAS)

Based on historical use at the Site and adjacent properties, it is unlikely PFAS is present at the Site.

Vapor Encroachment Condition

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. No facilities that represent a VEC were identified.

EDR also provided the information from the Historical Gas Station and Dry Cleaners databases within 0.125-mile and upgradient, 365 feet and cross-gradient, or 100 feet and downgradient of the Site. No properties were identified as within 0.125-mile and upgradient of the Site on the Historical Dry Cleaners database.

RECOGNIZED ENVIRONMENTAL CONDITIONS

According to American Society for Testing and Materials (ASTM) Standard of Practice E1527-21, recognized environmental conditions (RECs) fall under three specific categories when evaluating a site or properties within the site vicinity. These categories are defined below.

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

A controlled recognized environmental condition, or CREC, is a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

An historical recognized environmental condition, or HREC, is a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

According to ASTM E2600-22, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors 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 Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Based on a review of historical and present records, and Site reconnaissance, Citadel believes that sufficient information was collected and evaluated for the Site to determine if a REC, HREC, CREC, or *de minimis* condition exists. Based on our review, reported release incidents that would

represent RECs in connection with the Site or a source of a release that would be likely to contribute to a VEC was not identified.

Citadel has performed a Phase I ESA of the Site in general accordance with the scope and limitations of the ASTM Standard Practice E1527-21. The assessment did not identify a REC, HREC, or CREC with respect to the Site and no further investigation is recommended.

NON-ASTM SCOPE CONSIDERATIONS

ASBESTOS CONTAINING MATERIALS

The United States Environmental Protection Agency (USEPA) issued a final rule under Section 6 of Toxic Substances Control Act (TSCA) banning most asbestos-containing building materials (ACBMs) in 1989. The ban on ACBMs was vacated in 1991 allowing some building materials to continue to contain asbestos. The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities.

Building materials, coatings, and/or finishes containing asbestos may be present in any structure regardless of the date of construction. In accordance with NESHAPS and local air pollution control district regulations, all suspect materials, finishes, and coatings that will be impacted by renovation or demolition regardless of the date of construction are required to be surveyed for the presence of asbestos by State-licensed asbestos consultants.

A survey for asbestos-containing materials was not requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

LEAD-BASED/LEAD-CONTAINING PAINTS

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has greater than or equal to one milligram per square centimeter (mg/cm^2) (5,000 microgram per gram ($\mu\text{g}/\text{g}$) or 5,000 parts per million (ppm)) of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from $0.5 \text{ mg}/\text{cm}^2$ to $2.0 \text{ mg}/\text{cm}^2$. In 2009, the US Consumer Product Safety Commission (16 Code of Federal Regulations CFR 1303) banned paint containing more than 0.009% (90 ppm) lead for residential use. Buildings built before 1978 are much more likely to have LBP; however, all commercial structures regardless of the date of construction likely contain lead-based or lead-containing glazings, varnishes, stains, coatings, paints, and primers. Such materials that will be impacted by renovation, repair, or demolition should be tested beforehand and the results disclosed to trades or staff that will be doing such work. All associated waste streams should be accurately characterized for proper disposal requirements.

A survey for lead containing materials was not requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

MOLD

Mold poses serious health risks and can cause significant damage to building materials and indoor environments. Although the USEPA does not regulate mold as a hazardous substance under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), it acknowledges mold as an indoor air quality issue and recommends prompt cleanup of mold contaminated areas. Because mold can affect human health and cause economic loss, it remains a concern in property assessments.

A survey for mold is beyond the required scope of ASTM E1527-21 and was not specifically requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

POLYCHLORINATED BIPHENYLS

Polychlorinated biphenyls (PCBs) were an ingredient added to a variety of building materials during manufacture, most notably, but not limited to, caulking, putty, and glazing, particularly around windows, door frames, and building joints. Building materials containing PCBs were used in many buildings in the 1950s through the 1970s, and potentially before the 1950s. There are significant regulations regarding the removal of these materials during demolition and/or renovation, both from an environmental protection standpoint as well as an occupational health and safety standpoint. In addition, under the Toxic Substances Control Act (TSCA), building materials that contain PCBs at or above 50 ppm are considered an “unauthorized use” of PCBs, and removal can be compelled under TSCA. The presence of PCBs may have the potential to impact a property’s future land use. Based on the construction date for the Site building, building materials containing PCBs may have been used in the construction of the Site building.

A survey for PCBs is beyond the required scope of ASTM E1527-21 and was not specifically requested or conducted as part of this Phase I ESA.

DRINKING WATER

The Site is supplied with municipal drinking water by the City of San Jose. An assessment of lead in drinking water was not requested or conducted as part of this Phase I ESA.

RADON

The California Bureau of Mines and Geology and California Department of Public Health (CDPH) participated in the EPA’s State Radon Survey, a Federal survey to measure levels of indoor radon in all states. Based on the results of this survey, CDPH predicted that approximately 0.5% of homes in Region 9 would have radon concentrations over the EPA action level of 4.0 picoCuries per liter (pCi/L).

The Federal EPA Radon Zone for Santa Clara County is Zone 2, which indicates an average indoor concentration greater than or equal to 2.0 pCi/L of air and less than or equal to 4.0 pCi/L. In a survey, 21 tests were performed within the 95138 zip code for the presence of radon. Of these, zero tests were found to contain radon in excess of 4.0 pCi/L. Site-specific radon values were not available and were not a part of this ASTM Phase I ESA.

METHANE

The Site is not located within a known or designated methane zone.

ESA SHELF LIFE

Date of ESA Report: September 5, 2025

Date of Site Inspection: August 26, 2025

Date Interview was performed: August 26, 2025

Date Records Review was performed: August 25, 2025

Date Lien Search was performed: August 28, 2025

1.0 INTRODUCTION

Citadel EHS (Citadel) was contracted by Prologis, LP (Client or Prologis) to perform a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 455 Piercy Road, in the City of San Jose, Santa Clara County, California; hereinafter referred to as the "Site."

1.1 PURPOSE

The purpose of the Phase I ESA was to review past and present land use practices and to evaluate the presence, or likely presence, of any hazardous substances or petroleum products that have been discharged into the property's structure, ground, groundwater, or surface water. This qualitative assessment was accomplished by reviewing current and readily available information regarding past and current land use for indications of the manufacture, generation, use, storage and/or disposal of hazardous substances at the Site. A Site visit was also conducted to observe existing Site conditions. This report provides the results of the Phase I ESA performed.

1.2 INVOLVED PARTIES

The involved party in this study, to the best of our knowledge, is Prologis, L.P., and its subsidiaries, affiliates, related parties (specifically including any 1031 exchange entities), successors and assigns ("Prologis").

Citadel understands that this Phase I ESA is being requested in conjunction with due diligence activities by Prologis. Citadel recognizes that this report is to be used exclusively by Prologis. It is a report upon which Prologis can rely.

This assessment and report were prepared on behalf of and for the exclusive use of Prologis, their lenders and assigns solely for its use and reliance, subject to the Master Services Agreement between Citadel and Prologis dated January 11, 2024.

1.3 SCOPE OF SERVICES

This Phase I ESA was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard of Practice E1527-21 and the standards of care and diligence normally practiced by recognized consulting firms in performing services of a similar nature.

The scope of services for this assessment consisted of the following:

- Performed a Site inspection to verify current Site conditions and check for visible evidence of previously disposed and/or currently present hazardous waste, surface contamination, underground and above ground storage tanks (USTs/ASTs), suspect polychlorinated biphenyls (PCBs), and other potential environmental hazards.
- Conducted a visual survey of the adjacent properties and the immediate vicinity to determine if any nearby sites posed a significant environmental threat to the Site.
- Reviewed currently and readily available documents, including maps, aerial photographs, governmental databases of known hazardous waste sites and underground tanks, other consultant reports (if any), fire insurance maps, and other accessible records.

- Reviewed 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.
- Consulted with appropriate governmental agencies having jurisdiction relative to past history of the property, complaints or incidents in the immediate area, and permits that may have been issued.
- Prepared a Phase I report, inclusive of our findings and recommendations, with applicable illustrations and documentation.

The scope of services outlined above is generally considered sufficient to properly assess the Site based on the data search, reasonably ascertainable documents, and Site inspection.

2.0 GENERAL SITE CHARACTERISTICS

2.1 LOCATION

The rectangular-shaped Site is located approximately 0.6 miles northeast of United States Highway 101, locally referred to as the South Valley Freeway. The Site is bounded by a commercial building and undeveloped property to the north; undeveloped property to the east; commercial buildings and undeveloped property to the south; and commercial buildings to the west. The general Site vicinity is occupied by commercial properties.

According to the U.S. Geological Survey (USGS) San Jose East Quadrangle (7.5 Minute Series), dated 2021, the Site is at an elevation of approximately 221 feet above mean sea level (amsl) and appears to slope to the southwest. The Site is located at approximate coordinates of 37° 15' 38.28'' North Latitude and 121° 46' 50.25'' West Longitude.

A Site Location Map identified as Figure 1 is included in Appendix A.

2.2 SITE DESCRIPTION

According to the Santa Clara County Assessor's Parcel Maps, the Site is comprised of one parcel legally identified as Assessor's Parcel Numbers (APNs) 678-93-030. The Site encompasses approximately 14.2 acres of land within the incorporated area of the City of San Jose. The Site is assigned a zoning code of Industrial Park (IP) which is designated for light industrial and business uses but does not permit residential development.

At the time of the Site reconnaissance, the Site was undeveloped.

A Site Plan is included as Figure 2 in Appendix A. Select photographs of the Site and vicinity is included as Appendix B.

2.3 ADJACENT PROPERTIES

The immediately surrounding properties of the Site consist of the following:

Direction from Site	Address – Tenant/Use
North	Silver Creek Self Storage – 5878 Silver Creek Valley Road
East	Undeveloped property
South	Piercy Road and multi-unit commercial buildings beyond
West	Silver Creek Self Storage, Common Wealth Central Credit Union, and Silver Creek Valley Road beyond

2.4 UTILITIES

Electrical and gas service is supplied to the Site by Pacific Gas & Electric Company (PGE). General rubbish (non-hazardous) is removed from the Site on a regular basis by a contracted waste hauler.

3.0 ENVIRONMENTAL SETTING

3.1 PHYSICAL SITE CHARACTERISTICS

Based upon the North American Datum (NAD) of 1983, the Site is at an elevation of approximately 221 feet amsl.

The Site is identified on the geologic map of the Santa Teresa Hills quadrangle, Santa Clara County, California (Dibblee and Minch, 2005) as being Quaternary aged surficial sediments (Qa). The surficial sediments are described as alluvial gravel, sand, and clay of valley areas. The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) National Cooperative Soil Survey identifies the southern Site soils as Elpaloalto-Urban land complex and northern Site soils as Montara-Rock outcrop complex. The Elpaloalto soils are described as well drained silty clay loam with low runoff and the Montara soil described as sandy loam with very high runoff.

USGS Topographic Map	San Jose East Quadrangle (2021)
Groundwater Basin	Santa Clara Valley Groundwater Basin – Santa Clara Subbasin
Nearest Surface Water to Site	Santa Clara Valley Water District canal located on-Site Coyote Creek, approximately 0.25 miles south of the Site
Gradient Direction (Source)	Southwest (topographic maps)
Estimated Depth to Groundwater (Source)	10 to 20 feet below ground surface (bgs; Santa Clara Valley Water District)
Nearest Wetland to Site (Source)	Coyote Creek, approximately 0.25 miles south of the Site (National Wetlands Inventory)
Nearest 100 or 500-year Flood Zone	Coyote Creek, approximately 0.25 miles south of the Site (Federal Emergency Management Agency)

4.0 SITE RECONNAISSANCE

Citadel representative Mr. Greg McIver conducted the Phase I ESA reconnaissance on August 26, 2025. The Site reconnaissance consisted of an inspection of the Site and a perimeter survey of the surrounding properties. At the time of the Site reconnaissance, the Site was undeveloped. Findings from the Site inspection, research and perimeter survey are presented below.

4.1 SITE RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs)
	X	Identified Hazardous Materials
	X	Polychlorinated Biphenyls (PCBs) – Electric or Mechanical Equipment Likely to Contain Fluids
	X	Radioactive Man-Made Materials
	X	Pits, Ponds, and Lagoons
	X	Septic Tanks and Cesspools
X		Wells, Cisterns, Sumps, and Drains
	X	Wastewater or Grease Interceptors
	X	Interior Stains or Corrosion
	X	Strong, Pungent, or Noxious Odors
	X	Pools of Liquid
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Other

The observed items are further discussed below.

WELLS, CISTERNS, SUMPS, AND DRAINS

Drainage features and stormwater infrastructure were observed along all property boundaries. The spacing and frequency of the conduits suggests planned underground utility routing in preparation for future development. The presence of the drains is not an environmental concern.

4.2 NON-ASTM SERVICES

ASBESTOS CONTAINING MATERIALS

The United States Environmental Protection Agency (EPA) issued a final rule under Section 6 of Toxic Substances Control Act (TSCA) banning most asbestos-containing building materials (ACBMs) in 1989. The ban on ACBMs was vacated in 1991 allowing some building materials to continue to contain asbestos. The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder

by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities.

Building materials, coatings, and/or finishes containing asbestos may be present in any structure regardless of the date of construction. In accordance with NESHAPS and local air pollution control district regulations, all suspect materials, finishes, and coatings that will be impacted by renovation or demolition regardless of the date of construction are required to be surveyed for the presence of asbestos by State-licensed asbestos consultants.

A survey for asbestos-containing materials was not requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

LEAD-BASED/LEAD-CONTAINING PAINTS

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has greater than or equal to one milligram per square centimeter (mg/cm^2) (5,000 microgram per gram ($\mu\text{g}/\text{g}$) or 5,000 parts per million (ppm)) of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from $0.5 \text{ mg}/\text{cm}^2$ to $2.0 \text{ mg}/\text{cm}^2$. In 2009, the US Consumer Product Safety Commission (16 Code of Federal Regulations CFR 1303) banned paint containing more than 0.009% (90 ppm) lead for residential use. Buildings built before 1978 are much more likely to have LBP; however, all commercial structures regardless of the date of construction likely contain lead-based or lead-containing glazings, varnishes, stains, coatings, paints, and primers. Such materials that will be impacted by renovation, repair, or demolition should be tested beforehand and the results disclosed to trades or staff that will be doing such work. All associated waste streams should be accurately characterized for proper disposal requirements.

A survey for lead containing materials was not requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

MOLD

Mold poses serious health risks and can cause significant damage to building materials and indoor environments. Although the USEPA does not regulate mold as a hazardous substance under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), it acknowledges mold as an indoor air quality issue and recommends prompt cleanup of mold contaminated areas. Because mold can affect human health and cause economic loss, it remains a concern in property assessments.

A survey for mold is beyond the required scope of ASTM E1527-21 and was not specifically requested or conducted as part of this Phase I ESA. At the time this Phase I ESA was completed, there were no structures at the Site.

POLYCHLORINATED BIPHENYLS

Polychlorinated biphenyls (PCBs) were an ingredient added to a variety of building materials during manufacture, most notably, but not limited to, caulking, putty, and glazing, particularly around windows, door frames, and building joints. Building materials containing PCBs were used in many buildings in the 1950s through the 1970s, and potentially before the 1950s. There are significant regulations regarding the removal of these materials during demolition and/or renovation, both from an environmental protection standpoint as well as an occupational health and safety standpoint. In addition, under the Toxic Substances Control Act (TSCA), building materials that contain PCBs at or above 50 ppm are considered an "unauthorized use" of PCBs, and removal can be compelled under TSCA. The presence of PCBs may have the potential to

impact a property's future land use. Based on the construction date for the Site building, building materials containing PCBs may have been used in the construction of the Site building.

A survey for PCBs is beyond the required scope of ASTM E1527-21 and was not specifically requested or conducted as part of this Phase I ESA.

DRINKING WATER

The Site is supplied with municipal drinking water by the City of San Jose. An assessment of lead in drinking water was not requested or conducted as part of this Phase I ESA.

RADON

The California Bureau of Mines and Geology and California Department of Public Health (CDPH) participated in the EPA's State Radon Survey, a Federal survey to measure levels of indoor radon in all states. Based on the results of this survey, CDPH predicted that approximately 0.5% of homes in Region 9 would have radon concentrations over the EPA action level of 4.0 picoCuries per liter (pCi/L).

The Federal EPA Radon Zone for Santa Clara County is Zone 2, which indicates an average indoor concentration greater than or equal to 2.0 pCi/L of air and less than or equal to 4.0 pCi/L. In a survey, 21 tests were performed within the 95138 zip code for the presence of radon. Of these, zero tests were found to contain radon in excess of 4.0 pCi/L. Site-specific radon values were not available and were not a part of this ASTM Phase I ESA.

METHANE

The Site is not located within a known or designated methane zone.

5.0 SITE HISTORY

The purpose of the records review is to obtain and review reasonably ascertainable/standard sources that will help identify recognized environmental conditions in connection with the property. Reasonably ascertainable records from standard sources are (1) information that is publicly available, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is practically reviewable.

Reasonable time and cost means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

To investigate the history of the Site, Citadel reviewed select historical aerial photographs, building permits, city directories, and Sanborn Fire Insurance Maps provided by Environmental Data Resources Inc. (EDR). In addition, Citadel reviewed client-supplied information, and oil and gas maps, and Citadel interviewed selected individuals regarding historical Site use. Citadel's reviews of these reports and interviews are discussed below.

5.1 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photographs of the Site and vicinity were obtained from EDR to ascertain historical land uses and to identify any evidence of hazardous material generation or storage. Below are brief descriptions of observations made from the aerial photographs of the Site and vicinity.

Dates(s)	Site Description	Surrounding Area Descriptions
1939, 1940, 1948, 1950, 1956, 1963, 1968, 1970	The Site appears undeveloped. By 1956, the water district canal has been constructed on the northeast portion of the Site.	North: Undeveloped land East: Undeveloped land South: Orchards West: Orchards and a residence
1982	Relatively unchanged	North: Relatively unchanged East: Relatively unchanged South: Orchards have been removed, Piercy Road appears adjacent to the Site, sparse residential development West: Orchards have been removed, Silver Creek Valley Road appears adjacent to the Site, sparse residential development
1998	Relatively unchanged	North: Relatively unchanged East: Relatively unchanged South: Relatively unchanged West: a large commercial building has been constructed beyond Silver Creek Valley Road
2006, 2010, 2014, 2018, 2022	Relatively unchanged	North: Relatively unchanged East: Commercial buildings and undeveloped land South: Commercial building and Hellyer Avenue beyond West: increased commercial development

Copies of the Aerial Photographs provided by EDR can be found in Appendix C.

5.2 HISTORICAL BUILDING PERMITS

EDR provides a listing of building permits for the Site and adjoining properties, if available. In addition, Citadel reviewed building permits with the City of San Jose Building Department. Building permits associated with the Site included installation of temporary electrical service related to proposed development in 2001.

Citadel also reviewed information available on the City of San Jose Public Permit database. Permits associated with the Site are summarized below.

- Between 2000 and 2003, there were several permits associated with proposed construction of Silver Creek Valley Corporate Center. The work was never completed.
- Between 2021 and 2023, there were several permits associated with construction of a commercial warehouse. The work was never completed.

A copy of the EDR Building Permit Report is included as Appendix D.

5.3 HISTORICAL FIRE INSURANCE MAPS

Citadel requested that EDR review its collection of Sanborn Fire Insurance Maps for potential coverage of the Site and vicinity. Sanborn Map coverage was not available for the Site. A copy of the EDR Sanborn Map Report is included as Appendix E.

5.5 HISTORICAL CITY DIRECTORIES

City directories were researched by EDR in order to identify previous Site tenants and/or neighboring properties with a potential for hazardous materials generation and/or storage. EDR researched city directory listings from 1963 through 2022 (non-inclusive) and provided their search results to Citadel for review. William Caprista Underground Construction, Inc. was listed at 459 Piercy Road between 1975 and 2002. There were no other listings associated with the Site.

A copy of the EDR City Directory Abstract is included as Appendix F.

5.6 CLIENT-SUPPLIED ENVIRONMENTAL INFORMATION

Citadel reviewed the *Phase I ESA* prepared by Innovative & Creative Environmental Solutions (ICES) dated February 5, 2021.

ICES performed a Phase I ESA at the Site in February 2021 that indicated the Site appeared to have been used as an orchard prior to 1940 and has remained vacant and undeveloped since then. No RECs, CRECs, or HRECs were identified. Based on historical agricultural use and lithology, ICES recommended soil sampling for pesticides, metals, and naturally occurring asbestos prior to redevelopment.

ICES completed the recommended soil sampling in March 2021. Citadel reviewed the *Limited Site Investigation Report* prepared by ICES dated March 29, 2021.

ICES collected a total of 28 soil samples from 12 test pits at the Site. Samples were analyzed for the full range of total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), organochlorine pesticides (OCPs), PCBs, metals, and asbestos. Based on analytical results, ICES concluded that contaminant concentrations in soil were below regulatory and background levels and the Site was considered acceptable for future commercial development.

5.7 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps were provided by EDR in order to identify natural features and changes in development over a long period of time. The topographic maps provide the user with a regional view of changes to the Site and vicinity that other historical databases such as aerial photographs may not provide. Below are brief descriptions of observations made from the topographic maps of the Site and vicinity.

Dates(s)	Site Description	Surrounding Area Descriptions
1889, 1897, 1899	The Site appears undeveloped.	North: Undeveloped land East: Undeveloped land South: Undeveloped land West: Undeveloped land
1953, 1961, 1968, 1973	Relatively unchanged. By 1961, the Evergreen Canal is present in the northeast portion of the Site.	North: undeveloped land and New North Almaden Mine East: Piercy Road and undeveloped land South: Piercy Road and orchards West: Silver Creek Valley Road and orchards

Dates(s)	Site Description	Surrounding Area Descriptions
1980	Relatively unchanged	North: Relatively unchanged East: Relatively unchanged South: Shading indicative of urban development and orchards West: Relatively unchanged
2012, 2015, 2018, 2021	Structures not depicted on this map	Structures not depicted on this map

Copies of the historical topographic maps provided by EDR are included as Appendix G.

5.8 HISTORICAL OIL AND GAS MAPS

Citadel reviewed information available on-line through the California Department of Conservation's website. The Geological Energy Management Division (CalGEM) Online Mapping System (COMS) shows that there are no oil or gas wells in the vicinity of the Site.

5.9 INTERVIEWS

Citadel interviewed Mr. Jeremiah Mendoza, a supervisor for UpRite Construction, during the Site reconnaissance. Mr. Mendoza is a contractor working on the adjacent property. Mr. Mendoza was not aware of any historical or current environmental concerns or hazards at the Site; however he advised the existing conduit and drainage infrastructure had to be demolished and replaced at the adjacent property due to age and maintenance concerns.

Citadel also submitted a User Questionnaire to Prologis. The completed User Questionnaire can be found in Appendix H.

5.10 ENVIRONMENTAL LIEN

Citadel contracted with EDR to perform an Environmental Lien Search for the Site. The Environmental Lien Search report reviewed did not identify any current environmental liens or other activity and use limitations (AUL) for the Site. A deed dated June 25, 2021, was included in the report. The deed granted the title from LTD Piercy Investment, LLC to BPBSJ, LLC.

A copy of the environmental lien and AUL search can be found in Appendix I.

5.11 SUMMARY OF SITE HISTORY

A review of historical sources showed that the Site was undeveloped as early as 1939 and has remained vacant and undeveloped since then.

Based on historical records the surrounding area to the north and northeast has been undeveloped since as early as 1889. The properties to the southwest, south, and southeast were developed as orchards from as early as 1939 through the late 1970s when urban development began. By 2006, the surrounding properties appear in their current configuration.

6.0 REGULATORY AGENCY REVIEW

6.1 DATABASE REVIEW

As part of the Phase I ESA, Citadel utilized EDR of Milford, Connecticut, as an information source for regulatory agency database records.

The following summary of the database information is divided into five columns. The first column identifies the environmental database researched; the second column indicates the distance from the Site that was used for the research; the third column indicates if the Site was identified in the specified database; the fourth column lists the number of listings identified on the database within the specified distance of the Site; and the fifth column indicates if the sites identified are potential environmental concerns to the Site.

Although locations of the orphan sites are frequently unknown, Citadel attempts to evaluate the potential adverse environmental impact that these facilities may have on the Site. This evaluation consists of reviewing street names in an effort to learn whether the street on which the Site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the Site visit, and evaluating the Site type and information provided by government agencies. The orphan sites included in the following table are those Citadel identified as potentially located within the identified search distance.

Database	Radius	Site Identified	No. of Listings Identified	Potential Environmental Concern to the Site
National Priorities List	1 mile	No	0	
RCRA Corrective Action Treatment/Storage/Disposal (TSD) Facilities (CORRACTS)	1 mile	No	0	
Delisted National Priorities List	1 mile	No	0	
CERCLIS Sites	½ mile	No	0	
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ mile	No	0	
RCRA Non-Corrective Action TSD Facilities	½ mile	No	0	
State/Tribal Voluntary Cleanup Sites	½ mile	No	0	
State/Tribal Leaking Registered Storage Tank Sites	½ mile	No	0	
State/Tribal Brownfield Sites/CERCLIS Equivalent	1 mile	No	0	
Historical CORTESE List	½ mile	No	0	
State/Tribal Solid Waste Landfill Sites/Facilities	½ mile	No	0	
Federal/State/Tribal Engineering Controls Registries	½ mile	No	0	
Federal/State/Tribal Institutional Controls Registries	½ mile	No	0	
RCRA Large Quantity Generators	¼ mile	No	0	
RCRA Small Quantity Generators	¼ mile	No	2	No

Database	Radius	Site Identified	No. of Listings Identified	Potential Environmental Concern to the Site
RCRA Non Generators	¼ mile	No	25	No
State/Tribal Registered Storage Tank Sites	¼ mile	No	0	
HIST UST	¼ mile	No	2	No
CA FID UST	¼ mile	No	0	
SWEEPS UST	¼ mile	No	0	
Facility Index System (FINDS)	Site	No	0	
HAZNET	Site	Yes	2	No
Orphan	N/A	No	0	

A brief discussion of select facilities and their database listings are included following the table. The full report provided by EDR and reviewed by Citadel can be found in Appendix J.

Site Name	Pavex Construction, City Of San Jose, Improvement Dist 99 218 SJ, Piercy Self Storage
Database(s)	HWTS, HAZNET, NPDES, CIWQS, CERS
Address	455 and 459 Piercy Road
Distance/Direction	Target Property
Comments	Development of the Site was attempted in the early 2000s. Initial infrastructure was installed but development was never completed. During construction of the storage buildings to the west in 2022, the Site was used for construction staging. These database listings are associated with waste removal and stormwater related to construction activities. Based on a lack of reported spills, leaks, or violations, these listings are not considered an environmental concern.

Site Name	New North Almaden Mine
Database(s)	MINES MRDS
Address	None listed
Distance/Direction	Adjacent to the north-northeast of the Site
Comments	This listing is associated with a mercury mine that reportedly operated during the periods 1863 to 1866, 1885 to 1888, 1928 to 1930, and 1943 to 1947. Based on a lack of reported spill, leaks, or violations, limited years of operation, and low detections of mercury in soil samples collected at the Site, this property is not considered an environmental concern.

There are multiple nearby properties listed in the RCRA NONGEN / NLR and E MANIFEST databases. Citadel reviewed these listings and did not identify any additional nearby facilities that would be an environmental concern with respect to the Site.

Orphan sites cannot be plotted due to inaccurate or incomplete addresses. No orphan listings were identified in the EDR Report.

Maps showing the location of these facilities and additional information are provided in the Government Records Report in Appendix J.

6.2 PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS)

Per- and polyfluoroalkyl substances (PFAS) are a class of synthetic chemicals commonly characterized by strong carbon-fluorine bonds that resist degradation in the environment. PFAS have been widely used since the mid-20th century in industrial applications and consumer products due to their oil-, water-, and heat-resistant properties. Common uses include firefighting foams, non-stick cookware, water-repellent fabrics, grease-resistant food packaging, and various manufacturing processes.

PFAS are considered hazardous due to their environmental persistence, mobility, and potential health effects. The presence or likely presence of PFAS at a property may present a significant environmental concern and may warrant further evaluation under applicable federal, state, or local guidelines.

The USEPA has finalized a rule under the CERCLA designating perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS) as hazardous substances, enabling enforcement actions for releases and requiring reporting of spills above a specified reportable quantity. These designations carry implications for cleanup liability and potential identification of PFAS as a recognized environmental condition (REC).

Based on historical use at the Site and adjacent properties, it is unlikely PFAS is present at the Site.

6.3 VAPOR ENCROACHMENT CONDITION

According to ASTM E2600-22, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors in the subsurface of the target property (TP) caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether or not a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Tier 1 screening begins with the default area of concern (AOC) defined by the approximate minimum search distances adjusted as appropriate for local conditions, and then determining if known or suspected contaminated properties with contaminants of concern (COCs) exist within the established AOC. The default AOC is one third of a mile around the TP for COCs and one-tenth of a mile for petroleum hydrocarbon COCs. The AOC is measured from the TP boundary to a contaminated property with known or suspected COC contamination of soil or groundwater or both. The default AOC may be expanded or reduced by the environmental professional (adjusted AOC) using experience and professional judgment, based on factors like groundwater flow direction, subsurface characteristics, surficial features and man-made features.

If groundwater flow direction is known or can be inferred from the Phase I ESA investigation of the TP, the default AOC in the down-gradient direction may be reduced to the area within the critical distance of 100 feet. The AOC in the cross-gradient direction may also be reduced, depending upon the critical distance and the width of the COC-contaminated plume associated with a known or likely COC-contaminated property located in a cross-gradient direction from the TP. The critical distance is the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest TP boundary and is equal to 100 feet for COCs or 30 feet for dissolved petroleum hydrocarbon COCs.

For a COC-contaminated property identified in Tier 1 located down-gradient from the TP, it is not necessary to have information on migrating groundwater contaminated plume dimensions as the critical distance is measured from the nearest TP boundary to the source of contamination at the off-site down-gradient property. In this case, the AOC may be reduced to the area within the critical distance.

For a contaminated property identified in Tier 1 located crossgradient from the TP, the AOC will be the area within the critical distance plus one half of a reasonable estimation of the contaminated plume width (at the point nearest the closest TP boundary) that might be associated with the nearby known or suspected COC-contaminated property (that is, the COC-contaminated property where the groundwater contamination originated). The environmental professional's judgment and experience can be used to estimate the width of the COC-contaminated plume that might be associated with the nearby known or suspected COC-contaminated property. If it is not possible to estimate the contaminated plume width, then the AOC cannot be reduced in the cross-gradient direction.

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. No facilities that represent a VEC were identified.

EDR also provided the information from the Historical Gas Station and Dry Cleaners databases within 0.125-mile and upgradient, 365 feet and cross-gradient, or 100 feet and downgradient of the Site. No properties were identified as within 0.125-mile and upgradient of the Site on the Historical Dry Cleaners database.

A copy of the vapor encroachment screen provided by EDR is included as Appendix K.

6.4 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the Site.

BUILDING DEPARTMENT

Citadel contacted the City of San Jose Building Department for information regarding the Site in order to identify historical tenants and property use. Please see Section 5.2 for further discussion.

FIRE DEPARTMENT

Citadel submitted a records request to the San Jose Fire Department (SJFD) for information associated with the Site. SJFD indicated that all records associated with the Site could be found on the City's permit database. Records associated with the Site are summarized in Section 5.2.

DEPARTMENT OF ENVIRONMENTAL HEALTH

Citadel submitted a records request to the Santa Clara County Department of Environmental Health (SCDEH) for information associated with the Site. At the time this report was published a response had not been received.

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

The California EPA (CalEPA) Regulated Site Portal combines data of environmentally regulated sites and facilities in California into a single, searchable database. The portal provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials. Citadel reviewed the Site Portal Profile for the Site address of 455 Piercy Road. The Site was listed in the construction stormwater program in 2022.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

EnviroStor is the California Department of Toxic Substances Control (DTSC)'s online database that provides public access to information about contaminated sites, hazardous waste facilities, and cleanup projects. EnviroStor is a valuable tool for assessing environmental risks, researching property history, and monitoring cleanup progress at hazardous waste sites. Citadel reviewed the database and did not identify any records associated with the Site or adjacent properties.

Citadel also submitted a public records request to DTSC which confirmed there were no hard copy records associated with the Site.

REGIONAL WATER QUALITY CONTROL BOARD

The GeoTracker Database is the California State Water Resources Control Board's (SWRCB) Internet-accessible database system used by the SWRCB, regional boards, and local agencies to track and archive compliance data from authorized or unauthorized discharges of waste to land, or unauthorized releases of hazardous substances from underground storage tanks. There were no GeoTracker records associated with the Site.

WATER DISTRICT

Citadel submitted a records request to the Santa Clara Valley Water District (SCVWD) for information associated with the Site. There were no records associated with the Site.

AIR QUALITY MANAGEMENT DISTRICT

Citadel submitted a records request to the Bay Area Air Quality Management District (BAAQMD) for information associated with the Site. There were no records associated with the Site.

7.0 DATA GAPS

A data gap is a lack of or inability to obtain information despite good faith efforts to gather such information. A data failure is a failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful.

No data gaps were identified during the course of this investigation.

8.0 FINDINGS

Current Site Conditions

According to the Santa Clara County Assessor's Parcel Maps, the Site is comprised of one parcel legally identified as Assessor's Parcel Numbers (APNs) 678-93-030. The Site encompasses approximately 14.2 acres of land.

At the time of the Site reconnaissance, the Site was undeveloped.

Site History

A review of historical sources showed that the Site was undeveloped as early as 1939 and has remained vacant and undeveloped since then.

Based on historical records the surrounding area to the north and northeast has been undeveloped since as early as 1889. The properties to the southwest, south, and southeast were developed as orchards from as early as 1939 through the late 1970s when urban development began. By 2006, the surrounding properties appear in their current configuration.

Previous Environmental Reports

Citadel reviewed the Phase I ESA prepared by Innovative & Creative Environmental Solutions (ICES) dated February 5, 2021.

- ICES performed a Phase I ESA at the Site in February 2021 that indicated the Site appeared to have been used as an orchard prior to 1940 and has remained vacant and undeveloped since then. No RECs, CRECs, or HRECs were identified. Based on historical agricultural use and lithology, ICES recommended soil sampling for pesticides, metals, and naturally occurring asbestos prior to redevelopment.

ICES completed the recommended soil sampling in March 2021. Citadel reviewed the Limited Site Investigation Report prepared by ICES dated March 29, 2021.

- ICES collected a total of 28 soil samples from 12 test pits at the Site. Samples were analyzed for the full range of total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), organochlorine pesticides (OCPs), PCBs, metals, and asbestos. Based on analytical results, ICES concluded that contaminant concentrations in soil were below regulatory and background levels and the Site was considered acceptable for future commercial development.

Environmental Databases

Development of the Site was attempted in the early 2000s but never completed. Additionally, during construction of the storage buildings to the west in 2022, the Site was used for construction staging. The Site was listed in the HWTS, HAZNET, NPDES, CIWQS, and CERS databases. These database listings are associated with waste removal and stormwater related to construction activities. Based on a lack of reported spills, leaks, or violations, these listings are not considered an environmental concern.

Per- and polyfluoroalkyl substances (PFAS)

Based on historical use at the Site and adjacent properties, it is unlikely PFAS is present at the Site.

Vapor Encroachment Condition

Citadel reviewed information provided by EDR regarding nearby properties to evaluate for potential on-Site vapor encroachment concerns from off-site sources. No facilities that represent a VEC were identified.

EDR also provided the information from the Historical Gas Station and Dry Cleaners databases within 0.125-mile and upgradient, 365 feet and cross-gradient, or 100 feet and downgradient of the Site. No properties were identified as within 0.125-mile and upgradient of the Site on the Historical Dry Cleaners database.

9.0 CONCLUSIONS AND RECOMMENDATIONS

According to ASTM Standard of Practice E1527-21, recognized environmental conditions (REC) fall under three specific categories when evaluating a site or properties within the site vicinity. These categories are defined below.

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

A controlled recognized environmental condition, or CREC, is a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

An historical recognized environmental condition, or HREC, is a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

According to ASTM E2600-22, the goal of conducting a vapor encroachment screening on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of chemicals of concern vapors 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 Tier 1 or Tier 2 procedures. The purpose of Tier 1 is to conduct a screen using Phase I ESA-type information to determine if a VEC exists at the target property. If the Tier 1 screen cannot rule out the possibility of a VEC existing at the target property, then a Tier 2 screen can be conducted. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether a VEC can be ruled out. Tier 2 has two data collective components: non-invasive and invasive.

Based on a review of historical and present records, and Site reconnaissance, Citadel believes that sufficient information was collected and evaluated for the Site to determine if a REC, HREC, CREC, or *de minimis* condition exists. Based on our review, reported release incidents that would

represent RECs in connection with the Site or a source of a release that would be likely to contribute to a VEC was not identified.

Citadel has performed a Phase I ESA of the Site in general accordance with the scope and limitations of the ASTM Standard Practice E1527-21. The assessment did not identify a REC, HREC, or CREC with respect to the Site and no further investigation is recommended.

10.0 LIMITATIONS

The information and opinions rendered in this report are exclusively for use by the Client. Citadel will not distribute this report without the Client's written consent, except as may be required by law or court order. The recommendations expressed in this report took into consideration the purpose and scope of this limited assignment. We accept responsibility for the competent performance of our duties in executing the assignment and preparing this report in accordance with the normal standards of our profession but disclaim any responsibility for consequential damages resulting from inaccuracies in information provided by the Client, federal, state, county, or local regulatory agencies.

11.0 DISCLAIMER

The services performed by Citadel Environmental Services, Inc. ("Citadel"), d.b.a. Citadel EHS, in connection with this Report were performed in accordance with generally and currently accepted engineering practices and principles; provided, however, Citadel completed such services as directed by the Client and the recommendations described in this Report are therefore limited in purpose and scope. The procedures and methodologies used by Citadel in its performance of services, and the recommendations contained herein, are not intended to meet the requirements under any specific laws or regulatory guidelines unless expressly set forth in the Proposal.

The recommendations and conclusions set forth in this Report are based on information and data available to Citadel during the course of its performance of the services. Citadel relied on the information and data provided by or on behalf of Client, including, if applicable, historical and present operations, conditions and test data, and Citadel assumed all such information and data was correct and complete. Citadel shall not be liable for any damages or losses resulting from inaccuracies of, or omissions from, information or data provided by or on behalf of the Client, any interested third-parties, or any federal, state, county, or local governmental authority, or otherwise available in the public domain.

The information contained in this Report and conclusions resulting therefrom are based solely on information available to Citadel at the time of its performance of services, and from observations and perceived conditions and materials existing on the date of Citadel's limited survey of the site, if applicable. Citadel disclaims any inaccuracy in the Report as a result of any part or parcel of property to which Citadel was not provided access, or which was concealed, including, but not limited to, wall cavities/chases, ceiling plenums, below floor finishes, crawlspaces, below grade, beneath existing structures, or behind electrical panels.

The findings and recommendations presented in this Report are based upon observations of present conditions and may not necessarily indicate future conditions. No conclusions should be construed or inferred other than those expressly stated in this Report. EXCEPT FOR ANY WARRANTIES EXPRESSLY SET FORTH IN THE PROPOSAL OR OTHER WRITTEN AGREEMENT BETWEEN CITADEL AND CLIENT, CITADEL MAKES NO WARRANTIES HEREUNDER WITH RESPECT TO ANY

INFORMATION CONTAINED IN THIS REPORT, EXPRESS OR IMPLIED, AND CITADEL HEREBY DISCLAIMS ALL OTHER WARRANTIES.

All testing and remediation methods have reliability limitations and no method nor number of sampling locations can guarantee that a hazard will be discovered if contamination or other evidence of the hazard is not encountered within the performance of the services as authorized. Reliability of testing or remediation varies according to the sampling frequency and other service variables that were selected by Client. Citadel shall not be at fault or liable for any such limitations.

The information and opinions rendered in this report are exclusively for use and reliance by the Client. The information contained herein may not be used, disclosed, or copied without written permission of the Client and may not be relied upon without the written permission of Citadel.

12.0 REFERENCES

California Department of Conservation, Division of Oil, Gas and Geothermal Resources, Online Mapping System (<http://maps.conservation.ca.gov/doms/index.html>).

California Department of Toxic Substances Control, EnviroStor.
(<http://envirostor.dtsc.ca.gov/public/>).

California State Water Resources Control Board, GeoTracker.
(<http://geotracker.waterboards.ca.gov/>).

Dibblee, T.W., and Minch, J.A., 2005, Geologic map of the Santa Teresa Hills quadrangle, Santa Clara County, California: Dibblee Geological Foundation, Dibblee Foundation Map DF-158, scale 1:24,000.

Environmental Data Resources, Inc., Certified Sanborn Map Report for 455 Piercy Road, San Jose, California 95138, August 25, 2025. Inquiry 8087233.3.

Environmental Data Resources, Inc. EDR Aerial Photo Decade Package for 455 Piercy Road, San Jose, California 95138, August 26, 2025. Inquiry 8087233.11.

Environmental Data Resources, Inc., EDR Building Permit Report for 455 Piercy Road, San Jose, California 95138, August 25, 2025. Inquiry 8087233.8.

Environmental Data Resources, Inc., EDR City Directory Report for 455 Piercy Road, San Jose, California 95138, August 27, 2025. Inquiry 8087233.5.

Environmental Data Resources, Inc., EDR Environmental Lien and AUL Search for 455 Piercy Road, San Jose, California 95138, August 28, 2025. Inquiry 8087233.7s.

Environmental Data Resources, Inc., EDR Historical Topographic Map Report for 455 Piercy Road, San Jose, California 95138, August 25, 2025. Inquiry 8087233.4.

Environmental Data Resources, Inc., EDR Radius Map Report for 455 Piercy Road, San Jose, California 95138, August 25, 2025. Inquiry 8087233.2s.

Environmental Data Resources, Inc., EDR Vapor Encroachment Screen for 455 Piercy Road, San Jose, California 95138, August 29, 2025. Inquiry 8087233.2s.

United States Department of Agriculture, National Resources Conservation Service, Web Soil Survey (<http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>).

United States Fish & Wildlife Service, National Wetlands Inventory.
(<http://www.fws.gov/wetlands/Data/Mapper.html>).

13.0 PROFESSIONAL CERTIFICATION

Citadel has completed a Phase I ESA of the property located at 455 Piercy Road, in the City of San Jose, Santa Clara County, California. The Phase I ESA was performed at the Client's request in accordance with the American Society for Testing and Materials (ASTM) Standard of Practice E1527-21 and the standards of care and diligence normally practiced by recognized consulting firms in performing services of a similar nature.

The independent conclusions represent our professional judgment based on information and data available to Citadel during the course of this project. Information regarding historical and present operations, conditions and test data provided by the Client or their representative, is assumed to be correct and complete. The conclusions presented by this Phase I ESA are based on information provided to Citadel and from observations and perceived conditions existing on the date of the site reconnaissance.

In expressing the opinions stated in this report, Citadel has exercised the degree of skill and care ordinarily exercised by a reasonable prudent environmental professional. Documentation provided by the Client, Client-designated representatives, interested third-parties, or from the public domain, and referenced in preparation of the Phase I ESA report, have been assimilated with the understanding that Citadel assumes no responsibility or liability for their accuracy.

Report Prepared by:

Julie Ferguson
Project Environmental Specialist

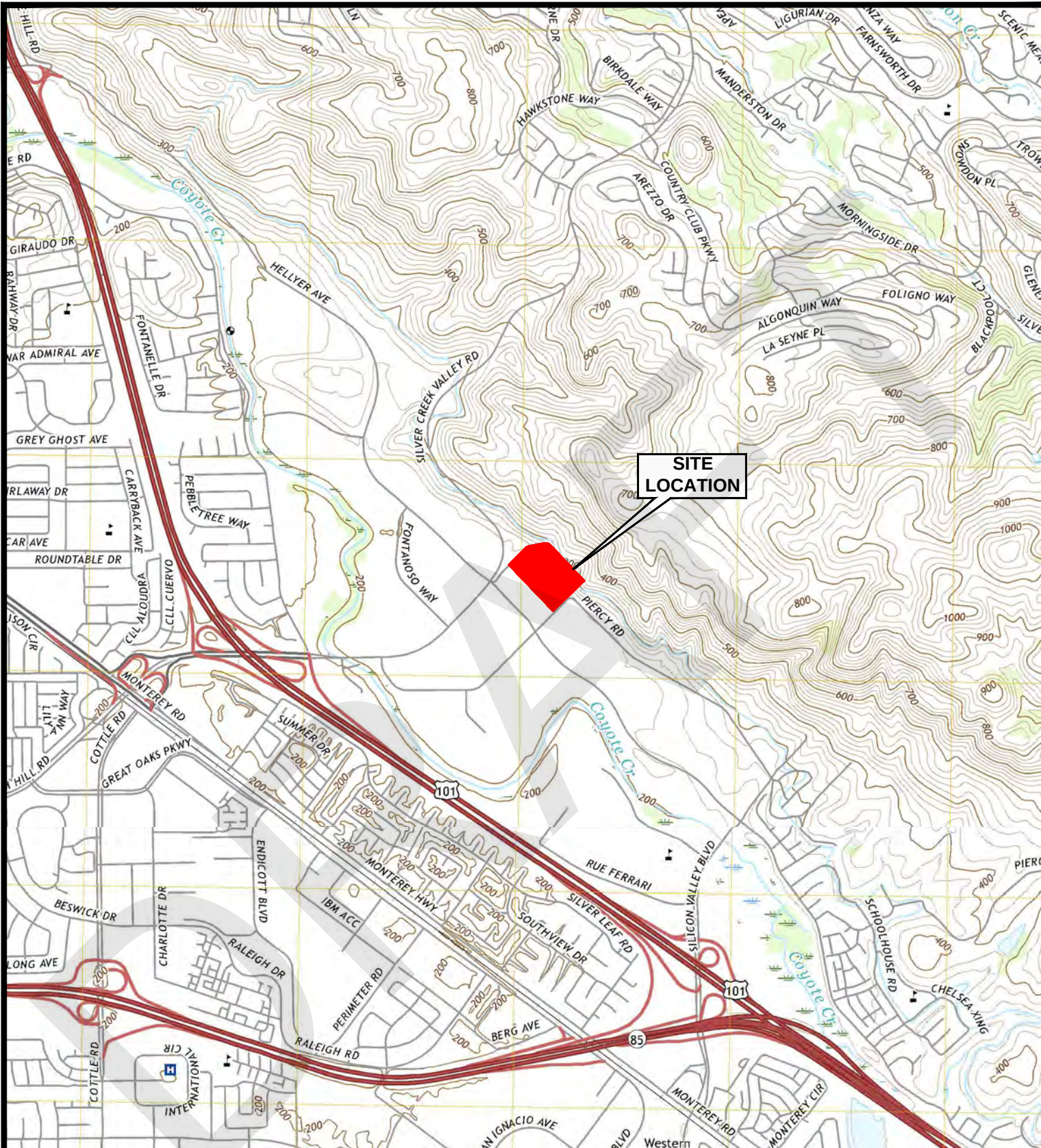
Report Reviewed by:

Greg McIver
Principal, Engineering and Environmental Sciences

I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by the final All Appropriate Inquiry (AAI) Rule published in 40 CFR Part 312.10 (December 15, 2022). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting described in this Phase I ESA. I have developed and performed the AAI in conformance with the standard and care of this Rule.

Appendix A

Figures



Map Source:
USGS 7.5' Quadrangles, San Jose East/Santa Teresa Hills, 2021



455 PIERCY ROAD
SAN JOSE, CALIFORNIA

SITE LOCATION MAP

PROJECT NO.
4085.1017.0

DATE
08/2025

DRAWN BY:
EC

APP. BY:
JF

0 2000 4000
SCALE: 1" = 2000'



**FIGURE
1**



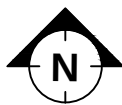
LEGEND

--- SITE BOUNDARY



455 PIERCY ROAD
SAN JOSE, CALIFORNIA

SITE PLAN



PROJECT NO.
4085.1017.0

DATE
08/2025

DRAWN BY:
EC

APP. BY:
JF

0 200 400
SCALE: 1" = 200'

**FIGURE
2**

Appendix B

Photographs

1

View facing northeast from the northwest corner of the subject property. Vacant lot with overgrown vegetation in foreground; adjacent industrial buildings visible in the distance.



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:49 AM
Creator: Julie Ferguson

2

View facing southwest from the northeast corner of the subject property. Vacant lot with overgrown vegetation in foreground; adjacent industrial buildings visible along southwestern boundary.



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 9:10 AM
Creator: Julie Ferguson

3

View facing northwest from the southeast corner of the subject property. Dense overgrown vegetation observed. Surrounding hillside and overhead utility lines visible in the background.



Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:17 AM

Creator: Julie Ferguson

4

View facing northwest from the southern boundary of the subject property. Construction debris, piping, and temporary materials observed onsite. Contractor fencing seen extending beyond the property boundary. Hillside and utility lines visible in the background.



Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:38 AM

Creator: Julie Ferguson

5

Storm drain inlet observed along the northern boundary of the subject property. Inlet partially obstructed by over-grown vegetation.



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:50 AM
Creator: Julie Ferguson

6

Storm drain outfall observed along the northern boundary of the subject property with corrugated plastic pipe



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:51 AM
Creator: Julie Ferguson

7



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:51 AM
Creator: Julie Ferguson

8



Hill side of northern boundary the hillside appears to have been partially excavated or graded.

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:52 AM
Creator: Julie Ferguson

9



Storm drain inlet observed near the northern boundary of the subject property. Inlet is partially obstructed by overgrown vegetation

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 8:54 AM

Creator: Julie Ferguson

10



Utility infrastructure observed near the northern central portion of the subject property, including a concrete PG&E-labeled high voltage utility vault, water pipe riser, and adjacent fire hydrant.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 8:55 AM

Creator: Julie Ferguson

11



Multiple clusters of capped and uncapped utility conduit and white PVC pipe risers were observed throughout the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:56 AM
Creator: Julie Ferguson

12



conduit and white PVC pipe risers were observed throughout the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 8:57 AM
Creator: Julie Ferguson

13



A metal pipe with a valve assembly present, likely representing a water service stub-out for future fire suppression, irrigation, or utility infrastructure. The feature is located among multiple vertical PVC conduits, consistent with pre-development utility staging on the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 8:58 AM

Creator: Julie Ferguson

14



Open subsurface utility vault observed in the central portion of the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:05 AM

Creator: Julie Ferguson

15



Accumulation of construction debris and miscellaneous materials. Debris includes wooden timbers, rusted metals, concrete rubble, and PVC piping, some of which appear to have been consolidated into piles, potentially pushed to one side of the site.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:08 AM

Creator: Julie Ferguson

16



Accumulation of construction debris and miscellaneous materials. Debris includes wooden timbers, rusted metals, concrete rubble, and PVC piping, some of which appear to have been consolidated into piles, potentially pushed to one side of the site.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:09 AM

Creator: Julie Ferguson

17



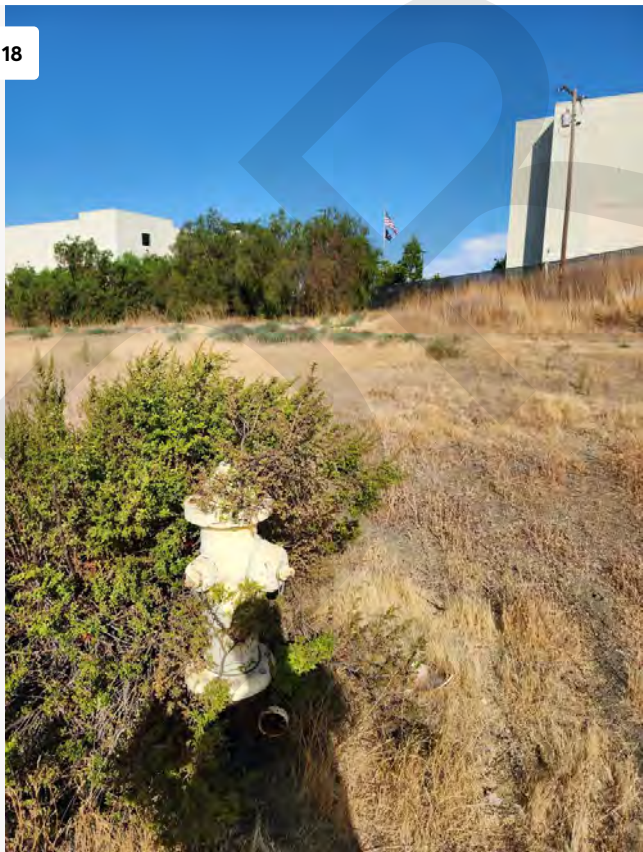
Utility infrastructure observed near the northeast corner of the subject property, including a concrete PG&E-labeled high voltage utility vault, water pipe riser, and adjacent fire hydrant.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:09 AM

Creator: Julie Ferguson

18



Utility infrastructure observed near the northeast corner of the subject property, including a concrete PG&E-labeled high voltage utility vault, water pipe riser, and adjacent fire hydrant.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:09 AM

Creator: Julie Ferguson

19



The hillside along the northeastern boundary of the property appears to have been excavated or graded.

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 9:10 AM
Creator: Julie Ferguson

20



On the northeastern corner of the property utility pole with overhead power lines and a transformer is present in this area, along with a chain-link fence separating the hillside from the adjacent commercial building

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 9:12 AM
Creator: Julie Ferguson

21



Storm drain observed along the eastern boundary of the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 9:14 AM
Creator: Julie Ferguson

22



Project: Prologis - Phase I 455 Piercy Rd, San Jose
Date: Aug 26, 2025, 9:15 AM
Creator: Julie Ferguson

23



Debris observed in the eastern boundary of the property includes broken concrete culverts, rusted piping, valve hardware. A partially buried storm drain is visible beneath the overgrowth and debris

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:15 AM

Creator: Julie Ferguson

24



Debris observed in the eastern boundary of the property includes broken concrete culverts, rusted piping, valve hardware. A partially buried storm drain is visible beneath the overgrowth and debris

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:16 AM

Creator: Julie Ferguson

25



Strom drain along the southern boundary of the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:18 AM

Creator: Julie Ferguson

26



Strom drain along the southern boundary of the property. filled in with debris.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:20 AM

Creator: Julie Ferguson

27



along the southern boundary of the subject property. Beyond the fence is an active construction site with ongoing development, including newly constructed industrial buildings, construction equipment, and soil stockpiles

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:21 AM

Creator: Julie Ferguson

28



Open storm drain along the southern boundary of the property. covered with chain linked fence.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:21 AM

Creator: Julie Ferguson

29



The central area of the subject property contains two unused utility poles with no visible attachments or overhead lines. Positioned between the poles is a short, white vertical pipe labeled "WATER," adjacent to a fire hydrant. A storm drain is also located nearby.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:22 AM

Creator: Julie Ferguson

30



The central area of the subject property contains two unused utility poles with no visible attachments or overhead lines. Positioned between the poles is a short, white vertical pipe labeled "WATER," adjacent to a fire hydrant. A storm drain is also located nearby.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:23 AM

Creator: Julie Ferguson

31



The central area of the subject property contains two unused utility poles with no visible attachments or overhead lines. Positioned between the poles is a short, white vertical pipe labeled "WATER," adjacent to a fire hydrant. A storm drain is also located nearby

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:23 AM

Creator: Julie Ferguson

32



The central area of the subject property contains two unused utility poles with no visible attachments or overhead lines. Positioned between the poles is a short, white vertical pipe labeled "WATER," adjacent to a fire hydrant. A storm drain is also located nearby

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:37 AM

Creator: Julie Ferguson

33



Visible cracking and damage observed along the sidewalk at the southwest corner of the property.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:38 AM

Creator: Julie Ferguson

34



A backflow prevention assembly is located on the subject property along the western boundary adjacent to the sidewalk, with backfill stockpiles observed directly behind the assembly.

Project: Prologis - Phase I 455 Piercy Rd, San Jose

Date: Aug 26, 2025, 9:39 AM

Creator: Julie Ferguson

Appendix C

EDR Aerial Photographs

Prologis

455-465 PIERCY RD

San Jose, CA 95138

Inquiry Number: 8087233.11

August 26, 2025

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/26/25

Site Name:

Prologis
455-465 PIERCY RD
San Jose, CA 95138
EDR Inquiry # 8087233.11

Client Name:

Citadel EHS
102 Mill Street
Grass Valley, CA 95945
Contact: Julie



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2022	1"=500'	Flight Year: 2022	USDA/NAIP
2018	1"=500'	Flight Year: 2018	USDA/NAIP
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: September 13, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 10, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 8087233.11
YEAR: 2022
= 500'





INQUIRY #: 8087233.11

YEAR: 2018

— = 500'





INQUIRY #: 8087233.11
YEAR: 2014
= 500'





INQUIRY #: 8087233.11

YEAR: 2010

1" = 500'





INQUIRY #: 8087233.11

YEAR: 2006

1" = 500'





INQUIRY #: 8087233.11

YEAR: 1998

— = 500'





INQUIRY #: 8087233.11

YEAR: 1982

— = 500'





INQUIRY #: 8087233.11

YEAR: 1970

— = 500'





INQUIRY #: 8087233.11

YEAR: 1968

— = 500'





INQUIRY #: 8087233.11

YEAR: 1963

— = 500'





INQUIRY #: 8087233.11

YEAR: 1956

— = 500'





INQUIRY #: 8087233.11

YEAR: 1950

— = 500'





INQUIRY #: 8087233.11

YEAR: 1948

— = 500'





INQUIRY #: 8087233.11

YEAR: 1940

— = 500'





INQUIRY #: 8087233.11

YEAR: 1939

— = 500'



DRAFT

Appendix D EDR Building Permit Report and Select Building Permits

Prologis

455-465 PIERCY RD
San Jose, CA 95138

Inquiry Number: 8087233.7
August 25, 2025

EDR Building Permit Report

Target Property and Adjoining Properties

TABLE OF CONTENTS

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 (E1527 - 21), 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.

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 Citadel EHS on Aug 25, 2025.

TARGET PROPERTY

455-465 PIERCY RD
San Jose, CA 95138

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.

San Jose

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2025	City of San Jose, Department of Planning, Building and		
2024	City of San Jose, Department of Planning, Building and		X
2023	City of San Jose, Department of Planning, Building and		X
2022	City of San Jose, Department of Planning, Building and		
2021	City of San Jose, Department of Planning, Building and		X
2020	City of San Jose, Department of Planning, Building and		
2019	City of San Jose, Department of Planning, Building and		
2018	City of San Jose, Department of Planning, Building and		
2017	City of San Jose, Department of Planning, Building and		X
2016	City of San Jose, Department of Planning, Building and		X
2015	City of San Jose, Department of Planning, Building and		
2014	City of San Jose, Department of Planning, Building and		
2013	City of San Jose, Department of Planning, Building and		
2012	City of San Jose, Department of Planning, Building and		
2011	City of San Jose, Department of Planning, Building and		
2010	City of San Jose, Department of Planning, Building and		
2009	City of San Jose, Department of Planning, Building and		
2008	City of San Jose, Department of Planning, Building and		
2007	City of San Jose, Department of Planning, Building and		
2006	City of San Jose, Department of Planning, Building and		X
2005	City of San Jose, Department of Planning, Building and		X
2004	City of San Jose, Department of Planning, Building and		
2003	City of San Jose, Department of Planning, Building and		
2002	City of San Jose, Department of Planning, Building and		X
2001	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2000	City of San Jose, Department of Planning, Building and		
1999	City of San Jose, Department of Planning, Building and		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

[illegible]

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
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1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

Santa Clara County Unincorporated Area

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2025	Santa Clara County, Development Services Office		
2024	Santa Clara County, Development Services Office		
2023	Santa Clara County, Development Services Office		
2022	Santa Clara County, Development Services Office		
2021	Santa Clara County, Development Services Office		
2020	Santa Clara County, Development Services Office		
2019	Santa Clara County, Development Services Office		
2018	Santa Clara County, Development Services Office		X
2017	Santa Clara County, Development Services Office		
2016	Santa Clara County, Development Services Office		X
2015	Santa Clara County, Development Services Office		
2014	Santa Clara County, Development Services Office		
2013	Santa Clara County, Development Services Office		
2012	Santa Clara County, Development Services Office		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2011	Santa Clara County, Development Services Office		
2010	Santa Clara County, Development Services Office		
2009	Santa Clara County, Development Services Office		
2008	Santa Clara County, Development Services Office		
2007	Santa Clara County, Development Services Office		
2006	Santa Clara County, Development Services Office		
2005	Santa Clara County, Development Services Office		
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2002	Santa Clara County, Development Services Office		
2001	Santa Clara County, Development Services Office		
2000	Santa Clara County, Development Services Office		
1999	Santa Clara County, Development Services Office		
1998	Santa Clara County, Development Services Office		
1997	Santa Clara County, Development Services Office		X
1996	Santa Clara County, Development Services Office		
1995	Santa Clara County, Development Services Office		
1994	Santa Clara County, Development Services Office		
1993	Santa Clara County, Development Services Office		
1992	Santa Clara County, Development Services Office		
1991	Santa Clara County, Development Services Office		
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1975	Santa Clara County, Development Services Office		
1974	Santa Clara County, Development Services Office		
1973	Santa Clara County, Development Services Office		
1972	Santa Clara County, Development Services Office		
1971	Santa Clara County, Development Services Office		
1970	Santa Clara County, Development Services Office		
1969	Santa Clara County, Development Services Office		
1968	Santa Clara County, Development Services Office		
1967	Santa Clara County, Development Services Office		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1966	Santa Clara County, Development Services Office		
1965	Santa Clara County, Development Services Office		
1964	Santa Clara County, Development Services Office		
1963	Santa Clara County, Development Services Office		
1962	Santa Clara County, Development Services Office		
1961	Santa Clara County, Development Services Office		
1960	Santa Clara County, Development Services Office		
1959	Santa Clara County, Development Services Office		
1958	Santa Clara County, Development Services Office		
1957	Santa Clara County, Development Services Office		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Jose
Years: 1927-2025
Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA
Phone: (408) 535-3555

Name: Santa Clara County Unincorporated Area
Years: 1957-2025
Source: Santa Clara County, Development Services Office, SAN JOSE, CA
Phone: (408) 299-5700

Name: Livermore
Years: 1988-2025
Source: City of Livermore, Community Development, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Milpitas
Years: 1960-2025
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA
Phone: (408) 586-3240

Name: Redding
Years: 1926-2025
Source: City of Redding, Development Services, Building Division, REDDING, CA
Phone: 530-225-4014

Name: Los Gatos town
Years: 1976-2025
Source: Town of Los Gatos, Building Services, LOS GATOS, CA
Phone: (408) 354-6876

Name: Campbell
Years: 1992-2025
Source: Campbell, Building Inspection Division, CAMPBELL, CA
Phone: (408) 866-2100

Name: Saratoga
Years: 1960-2025
Source: City of Saratoga, Building Division, SARATOGA, CA
Phone: 408-868-1240

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

455-465 PIERCY RD
San Jose, CA 95138

455 PIERCY RD

Date: **6/19/2001**
Permit Type:
Description: **SITE LIGHTING FOR FUTURE BUILDING**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-057753-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/17/2001**
Permit Type:
Description: **INSTALL 200 AMP TEMP POWER POLE**
Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use:
Permit Number: 2001-054760-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

455-465 PIERCY RD

Date: **6/19/2001**
Permit Type:
Description: **SITE LIGHTING FOR FUTURE BUILDING**
Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-057753-000-00-CI
Status: Permit(s) Issued
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/17/2001**
Permit Type:
Description: **INSTALL 200 AMP TEMP POWER POLE**
Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use:
Permit Number: 2001-054760-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

PIERCY RD

469 PIERCY RD

Date: **6/25/2024**
Permit Type:
Description: **Temporary Power Pole**

Permit Description: **Electrical**
Work Class: Temporary Power Pole
Proposed Use: Warehouse/Storage
Permit Number: 2024-091636-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name: Melissa Fluty

Date: **11/29/2023**
Permit Type:
Description: **DEMO STRUCTURE**

Permit Description: **Building Plumbing**
Work Class: Demolition
Proposed Use: Undefined
Permit Number: 2023-126462-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name: David Mirassou

ADJOINING PROPERTY FINDINGS

Date: **8/7/1997**
Permit Type: **BEMP**
Description: **1-Fam.Res.**

Permit Description: **BUILDING, ELECTRICAL, MECHANICAL, PLUMBING**
Work Class: **Build**
Proposed Use:
Permit Number: **1997-75148-00 BEMP**
Status: **Evaluate**
Valuation: **\$496,400.00**
Contractor Company:
Contractor Name:

474 PIERCY RD

Date: **6/22/2016**
Permit Type: **Commercial/Industrial**
Description: **INSTALL ROOF MOUNTED PHOTOVOLTAIC SYSTEM AT EXISTING CHURCH**
Church PHOTOVOLTACI - FAMILY COMMUNITY CHURCH

Permit Description: **Building Electrical**
Work Class: **Tenant Improvement**
Proposed Use: **Church**
Permit Number: **2016-122794-000-00-CI**
Status: **Finaled**
Valuation: **\$335,000.00**
Contractor Company:
Contractor Name: **STATEN SOLAR CORPORATION**

ADJOINING PROPERTY FINDINGS

Date: **7/12/2005**
Permit Type:
Description: **Finish interior to convert 46,400sf of existing vacant shell building into classrooms and storage. Exterior modifications consist of removing existing roll-up doors and provide additional exist doors. Construct canopy between said building and adjacent church building.**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Church
Permit Number: 2005-033493-000-00-CI
Status: Finaled
Valuation: \$517,384.00
Contractor Company:
Contractor Name: NONE

Date: **7/20/2001**
Permit Type:
Description: **11 SITE LIGHT POLES FOR SHELL**

Permit Description: **Commercial/Industrial**
Work Class: Site Work Building
Proposed Use: Undefined
Permit Number: 2001-438305-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **7/20/2001**
Permit Type:
Description: **ELEC FOR SHELL 46,400SF**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Undefined
Permit Number: 2001-438304-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **7/18/2001**
Permit Type:
Description: **PLBG FOR NEW COMM BLDG.**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Office
Permit Number: 2001-438085-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **7/3/2001**
Permit Type:
Description: **2 TEMP POWER POLES 200A METER**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Office
Permit Number: 2001-058419-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/11/2001**
Permit Type:
Description: **BUILD NEW SHELL BUILDING TILT UP 46,400 SF**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Tilt Up Office
Permit Number: 2001-057294-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: JOSE ZUNIGA

478 PIERCY RD

Date: **6/22/2016**
Permit Type: **Commercial/Industrial**
Description: **INSTALL ROOF MOUNTED PHOTOVOLTAIC SYSTEM AT EXISTING CHURCH
Church PHOTOVOLTAIC - FAMILY COMMUNITY CHURCH**

Permit Description: **Building Electrical**
Work Class: Tenant Improvement
Proposed Use: Church
Permit Number: 2016-122791-000-00-CI
Status: Finaled
Valuation: \$335,000.00
Contractor Company:
Contractor Name: STATEN SOLAR CORPORATION

ADJOINING PROPERTY FINDINGS

Date: **3/7/2006**
Permit Type:
Description: **82,240 SQ FT INTERIOR FINISH FOR VACANT TILT UP BUILDING. THIS PERMIT IS TO COMPLETE THE FINISH FOR THE KITCHEN PHASE OF THE PREVIOUS FI PERMIT**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Church
Permit Number: 2006-007770-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **12/9/2005**
Permit Type:
Description: **INSTALL 2 SET OF CHANNEL LETTER SIGNS. ONLY ONE SET IS ILLUMINATED. LESS THAN 5# EACH. " FAMILY COMMUNITY CHURCH".**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Church
Permit Number: 2005-062412-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: SIGNS UNLIMITED DENNIS GRUNDY

ADJOINING PROPERTY FINDINGS

Date: **8/9/2005**
Permit Type:
Description: **82,240 SQ FT INTERIOR FINISH FOR VACANT TILT UP BUILDING. TYPE OF CONSTRUCTION WILL BE CHANGED FROM A (IIIN) TO A (II 1HR). BUILDING WILL BE MADE INTO A CHURCH WITH CLASSROOMS, KITCHEN & STORAGE. NEW BATHROOMS, ROOF TOP A/C UNITS & OFFICES ALSO CONSTRUCTED INSIDE. ALL SUBTRADES INCLUDED. ALL WORK PER STAMPED PLANS AND CODE.**

Permit Description: **Commercial/Industrial**
Work Class: **Finish Interior**
Proposed Use: **Church**
Permit Number: **2005-042371-000-00-CI**
Status: **Finaled**
Valuation: **\$4,500,000.00**
Contractor Company:
Contractor Name: **NONE**

Date: **7/26/2001**
Permit Type:
Description: **ON SITE PLUMBING FOR 2 NEW SHELL BLDG.**

Permit Description: **Commercial/Industrial**
Work Class: **Site Work Building**
Proposed Use: **Office**
Permit Number: **2001-438710-000-00-CI**
Status: **Finaled**
Valuation: **\$0.00**
Contractor Company:
Contractor Name: **NONE**

ADJOINING PROPERTY FINDINGS

Date: **7/20/2001**
Permit Type:
Description: **14 TOTAL SITE LIGHT POLES FOR SHELL**

Permit Description: **Commercial/Industrial**
Work Class: Site Work Building
Proposed Use: Tilt Up Office
Permit Number: 2001-438300-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **7/20/2001**
Permit Type:
Description: **SHELL ELEC 82,240SF**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Tilt Up Office
Permit Number: 2001-438303-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **7/18/2001**
Permit Type:
Description: **SHELL PLBG FOR NEW COMM OFFICE BLDG.**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Office
Permit Number: 2001-438086-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **7/3/2001**
Permit Type:
Description: **3 TEMP POWER POLES 200A METER**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Office
Permit Number: 2001-058421-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **6/11/2001**
Permit Type:
Description: **BUILD NEW SHELL BUILDING TILT UP 82,240 SF**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Tilt Up Office
Permit Number: 2001-057298-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: JOSE ZUNIGA

484 PIERCY RD

Date: **8/2/2001**
Permit Type:
Description: **DEMOLISH (E) STRUCTURE APPROX 1200 SF**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Demolition
Proposed Use: Single Family
Permit Number: 2001-439115-000-00-RS
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **5/12/1997**
Permit Type: **E**
Description: **Elec/Ag meter**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: 1997-74135-00 E
Status: Final
Valuation: \$0.00
Contractor Company:
Contractor Name:

493 PIERCY RD

Date: **8/28/2018**
Permit Type: **B**
Description: **REVISION (01) TO BP 2018 -64732 STRUCTURAL CHANGES**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: 2018-64732-01 B
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/17/2018**
Permit Type: **BEMP**
Description: **NEW HABITABLE BASEMENT 1,930SF**

Permit Description: **BUILDING ELECTRICAL MECHANICAL PLUMBING**
Work Class:
Proposed Use:
Permit Number: 2018-64732-00 BEMP
Status:
Valuation: \$270,200.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: 10/3/2016
Permit Type: B
Description: CHANGE OF OCCUPANCY FROM R-3 TO R-3.1. MINOR CONSTRUCTION - FILL (E) DOORWAY AND OPEN A (N) DOORWAY IN BATHROOM.

Permit Description: BUILDING
Work Class:
Proposed Use:
Permit Number: 2016-60969-00 B
Status:
Valuation: \$2,000.00
Contractor Company:
Contractor Name:

SILVER CREEK VALLEY RD

5890 SILVER CREEK VALLEY RD

Date: 7/15/2021
Permit Type:
Description: 5890 SILVER CREEK VALLEY ROAD

Permit Description: Plumbing
Work Class: Sub-Trades Only
Proposed Use: Bank
Permit Number: 2021-038410-000-00-CI
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/4/2017**
Permit Type: **Commercial/Industrial**
Description: **REPLACE EXISTING GENERATOR WITH NEW 100 KVA UNITADD NEW 30KVA UPS FOR REDUNDANCY IN DATA CENTER. REPLACE CRAC UNIT2 WITH NEW UNIT POWERED BY GENERATOR SUPPORTED PANEL. Office REPLACE GENERATOR**

Permit Description: **Building Electrical Mechanical**
Work Class: **Tenant Improvement**
Proposed Use: **Office**
Permit Number: **2016-147094-000-00-CI**
Status: **Expired**
Valuation: **\$154,000.00**
Contractor Company:
Contractor Name: **NONE**

Date: **7/2/2002**
Permit Type:
Description: **INSTALLATION OF A MONUMENTAL SIGN OF 16 FT WIDE X 6 FT HT. WITH PLANNING APPROVAL # AD 02- 703. AND 2 CHANNEL LETTERS SIGNS.**

Permit Description: **Commercial/Industrial**
Work Class: **Express**
Proposed Use: **Retail**
Permit Number: **2002-047298-000-00-CI**
Status: **Finaled**
Valuation: **\$7,800.00**
Contractor Company:
Contractor Name: **NONE**

ADJOINING PROPERTY FINDINGS

Date: **4/25/2002**
Permit Type:
Description: **FIRST TENANT FINISH INTERIOR**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Office
Permit Number: 2002-041820-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: NONE

Date: **4/23/2002**
Permit Type:
Description: **FINISH INTERIOR FOR FIRST TIME TENANT OCCUPANCY**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Office
Permit Number: 2002-041387-000-00-CI
Status: Finaled
Valuation: \$2,400,000.00
Contractor Company:
Contractor Name: NONE

Date: **11/30/2001**
Permit Type:
Description: **INSTALL NEW 100 3 PHASE HOUSE PANEL, (1) 480V AND (1) 120/208V PANELS, AND (1) 15KVA TXFMR.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2001-447466-000-00-CI
Status: Finaled
Valuation: \$0.00
Contractor Company:
Contractor Name: REDWOOD CITY ELECTRIC CO

ADJOINING PROPERTY FINDINGS

Date: **10/24/2001**
Permit Type:
Description: **TEMPORARY METERED POWER POLE WITH 2 DROPS.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Site Work
Proposed Use: Temporary Use
Permit Number: 2001-444840-000-00-RS
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: ACME & SONS SANITATION INC

Date: **4/24/2001**
Permit Type:
Description: **ONSITE PLBG FOR NEW INDUSTRIAL SHELL BLDG.**

Permit Description: **Commercial/Industrial**
Work Class: Site Work
Proposed Use: Office
Permit Number: 2001-055064-000-00-CI
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/24/2001**
Permit Type:
Description: **NEW TILT UPCOLD SHELL OF, 36,432SF,W/UNDER ELEC/PLUM**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Office
Permit Number: 2001-055061-000-00-CI
Status: Finaled
Valuation: \$2,332,741.00
Contractor Company:
Contractor Name: NONE

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").
- **Journeyman:** 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 common 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 alphanumeric 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: 101000000405

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.

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Appendix E **EDR Sanborn Map Report**



Prologis

455-465 PIERCY RD

San Jose, CA 95138

Inquiry Number: 8087233.3

August 25, 2025

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/25/25

Site Name:

Prologis
455-465 PIERCY RD
San Jose, CA 95138
EDR Inquiry # 8087233.3

Client Name:

Citadel EHS
102 Mill Street
Grass Valley, CA 95945
Contact: Julie



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Citadel EHS 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:

Certification # 27C4-4D25-994A

PO # 4085.1017.0

Project Prologis

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: 27C4-4D25-994A

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

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

The Sanborn Library LLC Since 1866™

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Appendix F **EDR City Directory Abstract**

Prologis

455-465 PIERCY RD
San Jose, CA 95138

Inquiry Number: 8087233.5
August 27, 2025

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately 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 current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2022	EDR Digital Archive	-	X	X	-
2020	EDR Digital Archive	-	-	-	-
2017	Cole Information	-	X	X	-
2014	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2010	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2005	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1996	Pacific Bell	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1995	Cole Information	-	X	X	-
1992	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address

455 Piercy Road

465 Piercy Road

Type

Client Entered

Client Entered

Findings

DRAFT

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

455-465 PIERCY RD
San Jose, CA 95138

FINDINGS DETAIL

Target Property research detail.

PIERCY RD

459 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
2000	OCCUPANT UNKNOWN	Cole Information
	OCAPRISTA Teresa	Haines & Company
1992	CAPRISTA W UNDRGRND	Cole Information
	CAPRISTA, WILLIAM	Cole Information
1991	CAPRIS TA W ILLIAM UN DE RGROUN D	PACIFIC BELL WHITE PAGES
	CAPRISTA WILLIAM UNDERGROUND	PACIFIC BELL WHITE PAGES
	Caprista Wm	PACIFIC BELL WHITE PAGES
1986	Caprista William Underground	Pacific Bell
	Caprista Wm	Pacific Bell
1985	CAPRISTA WILLIAM UNDERGROUND	Pacific Bell
	CAPRISTA WM	Pacific Bell
1980	Caprista William Underground	Pacific Telephone
	Caprista Wm	Pacific Telephone
1975	CAPRISTA T	Pacific Telephone
	CAPRISTA WILLIAM UNDERGROUND	Pacific Telephone
	CAPRISTA WM	Pacific Telephone

FINDINGS

Piercy Road

455 Piercy Road

Year

Uses

Source

465 Piercy Road

Year

Uses

Source

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

HELLYER AVE

6000 HELLYER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JINSENG LIU	EDR Digital Archive
	BIN QI	EDR Digital Archive
	DANIEL SMITH	EDR Digital Archive
	LORRAINE SHIRLEY	EDR Digital Archive
	H.D. SMITH	EDR Digital Archive
	ALTERA CORPORATION	EDR Digital Archive
	DOWAYTECH LLC	EDR Digital Archive
	MULTIDIMENSION	EDR Digital Archive
	MULTIDIMENSION TECHNOLOGY CO.	EDR Digital Archive
2017	TRACK SURGICAL	Cole Information
2014	TRACK SURGICAL	Cole Information
2010	REMAX VALLEY PROPERTIES	Cole Information

6010 HELLYER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	MIND & BODY PAIN CLINIC	EDR Digital Archive
	SINGH HARPREET MD	EDR Digital Archive
	JMK SHUTTERS	EDR Digital Archive
	ARTISAN COMPANY	EDR Digital Archive
	ROMMEL ZELEDON	EDR Digital Archive
2017	THE ARTISAN COMPANY	Cole Information
	THALLI BADRINATH	Cole Information
2014	AMERICA'S SHORT SALECOM	Cole Information
	MIMI TRIEU	Cole Information
2010	KATE DAVEY TEAM	Cole Information

FINDINGS

6020 HELLYER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	TOM MCNAMEE	EDR Digital Archive
	KUNAL AMIN	EDR Digital Archive
	SRIKANTH KONERU	EDR Digital Archive
	MARAL MANDJIAN	EDR Digital Archive
	FOMUSO REMY	EDR Digital Archive
	AMADOU TALL	EDR Digital Archive
	ANUPAM AWASTHI	EDR Digital Archive
	CANDOR PS.	EDR Digital Archive
	CATALYST BUSINESS SOLUTIONS	EDR Digital Archive
	CANDOR PS LLC	EDR Digital Archive
	CATALYST BUSINESS PARTNERS, LLC	EDR Digital Archive
	SILICON VALLEY CAPITAL FUNDING	EDR Digital Archive
	A3 SERVICES LLC	EDR Digital Archive
2017	CATALYST BUSINESS PARTNERS	Cole Information
2014	CATALYST BUSINESS PARTNERS	Cole Information
2010	CATALYST BUSINESS PARTNERS	Cole Information

6030 HELLYER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	RENO INVESTMENT LLC	EDR Digital Archive
	ZENITH TALENT CORP	EDR Digital Archive
	CROWDSTAFFING	EDR Digital Archive
	CROWDSTAFFING.COM	EDR Digital Archive
	KELLER WILLIAMS REALTY	EDR Digital Archive
	ZENITH TALENT CORPORATION	EDR Digital Archive
	LOTUS MANAGEMENT	EDR Digital Archive
	ZENITH TALENT	EDR Digital Archive
	SHIELA-MARIE VENTURA LUXURY HOMES REALTOR - SILVER	EDR Digital Archive
	ZENITH TALENT INC	EDR Digital Archive
	KANIKA HENDERSON	EDR Digital Archive
	SHRUTI KUMARI	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	DONNY SUH	EDR Digital Archive
	MITHUN SURYAVANSHI	EDR Digital Archive
	PRAKASH PATEL	EDR Digital Archive
	ROZER SINGH	EDR Digital Archive
	KUNAL AGARWAL	EDR Digital Archive
	FIDEL ROMERO	EDR Digital Archive
	FAHEEM CHIYA	EDR Digital Archive
2017	K W SILICON CITY	Cole Information
	ZENITH TALENT CORPORATION	Cole Information
	LOTUS MANAGEMENT	Cole Information
	PRAKASH PATEL	Cole Information
2014	PRAKASH PATEL	Cole Information

6040 HELLYER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	SIDNEY LEE	EDR Digital Archive
	ISHANI TANEJA	EDR Digital Archive
	JASON CAPIELLO	EDR Digital Archive
	HUNTER ELKINS	EDR Digital Archive
	ELKINS RETAIL ADVERTISING INC	EDR Digital Archive
	ELKINS RETAIL ADVERTISING	EDR Digital Archive
	WALKWATER TECHNOLOGIES INC	EDR Digital Archive
	ELKINS ADVERTISING AGENCY	EDR Digital Archive
2017	ELKINS RETAIL ADVERTISING	Cole Information
	CANARY COMMUNICATIONS INC	Cole Information
2014	ELKINS RETAIL ADVERTISING	Cole Information
	CANARY COMMUNICATIONS INC	Cole Information
2010	ELKINS RETAIL ADVERTISING	Cole Information

PIERCY RD

390 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	BARRERAS, BRADLEY	Cole Information
1992	BARRERAS, BRADLEY	Cole Information

400 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information
1995	VASQUEZ, A	Cole Information

410 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ANGEL CRUZ	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information

422 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information

435 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ANTHONY MELLOW	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information

443 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	MARY SEEBACH	EDR Digital Archive
	MARTIN SEEBACH	EDR Digital Archive
	KATHLEEN SEEBACH	EDR Digital Archive
	PAULINE SEEBACH	EDR Digital Archive
2017	MARY SEEBACH	Cole Information
2014	MARY BISHOP	Cole Information
2010	MARTIN SEEBACH	Cole Information
2006	a SEEBACH Pauline	Haines Company, Inc.
2000	BISHOP Mary	Haines & Company
	SEEBACH RICHARD G DMD	Haines & Company
	SEEBACH RICHARD G DMD	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KERRY LAYCOAX	Cole Information
1996	Seebach Richard G DMD	Pacific Bell
	COTT Bishop Mary	Pacific Bell
1995	BISHOP, MARY	Cole Information
	SEEBACH, RICHARD G	Cole Information
1992	SEEBACH, RICHARD G	Cole Information
1991	Bishop Steven & Mary	PACIFIC BELL WHITE PAGES
	Seebach Richard G DMD	PACIFIC BELL WHITE PAGES
1986	Bishop Steven & Mary	Pacific Bell
	Seebach Richard G DMD	Pacific Bell
1985	BISHOP STEVEN & MARY	Pacific Bell
	SEEBACH RICHARD G DMD	Pacific Bell
1980	Seebach Richard G DMD	Pacific Telephone

448 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NIIMOTOM	Haines & Company
1996	Nishihara Warren M	Pacific Bell
1995	NISHIHARA, WARREN M	Cole Information
1992	NISHIHARA, WARREN M	Cole Information
1991	NISHIHARA WARREN M	PACIFIC BELL WHITE PAGES
	Nishihara Warren M	PACIFIC BELL WHITE PAGES
1986	Garcia Angela	Pacific Bell
	Nishihara Warren M	Pacific Bell
1985	NISHIHARA WARREN M	Pacific Bell
1975	IWASAKI S	Pacific Telephone
	OSORLO PABLO	Pacific Telephone
1963	Iwasaki S	Pacific Telephone

451 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	YOUSSEF KUDSI	EDR Digital Archive
	BADERELDIN KUDSI	EDR Digital Archive
	ANNE KUDSI	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ANTHONY KUDSI	EDR Digital Archive
2017	BADER KUDSI	Cole Information
2014	BADER KUDSI	Cole Information
2010	BADER KUDSI	Cole Information
2006	a KUDSI Bader	Haines Company, Inc.
2005	BADER KUDSI	Cole Information
2000	IKUOSIAAnne	Haines & Company
	KUDSIBader	Haines & Company
	BADER KUDSI	Cole Information
1996	Kudsi Bader & Anne	Pacific Bell
1995	DREES, PETER	Cole Information
1992	KUDSI, BADER	Cole Information
1991	KUDSI BADER & ANNE	PACIFIC BELL WHITE PAGES
	Kudsi Bader & Anne	PACIFIC BELL WHITE PAGES
1986	Kudsi Bader & Anne	Pacific Bell
1985	KUDSI BADER & ANNE	Pacific Bell

454 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	SPEEDY MOBILE BRAKE SERVICE	Pacific Bell
1995	OCCUPANT UNKNOWN	Cole Information

456 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
2000	ENGUSHRalph	Haines & Company
	DEBORAH RAJCZAK	Cole Information
1995	CLARK, C A	Cole Information
1980	Foster Carl	Pacific Telephone
1975	OGLETREE SHERRON	Pacific Telephone
1963	Aochi H	Pacific Telephone

FINDINGS

469 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	VADEN SHIRLEY	EDR Digital Archive
2017	SHIRLEY NATHAN	Cole Information
2014	SHIRLEY NATHAN	Cole Information
2000	CAPRISTAW 88anm	Haines & Company
	TENA KNEA	Cole Information
1975	HARRISON KEN	Pacific Telephone

474 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	CROSSFIT	EDR Digital Archive
	SAINTS BASEBALL	EDR Digital Archive
	SAN JOSE BATTING CAGES	EDR Digital Archive
	SUNIL MEHTA	EDR Digital Archive
	TROY DEVINCENTIS	EDR Digital Archive
2017	ROHI CHRISTIAN CHURCH	Cole Information
	SAN JOSE BATTING CAGES	Cole Information
2014	ROHI CHRISTIAN CHURCH	Cole Information
	SAN JOSE BATTING CAGES	Cole Information
2010	SAN JOSE BATTINGCAGES	Cole Information
2000	YONEMOTOFred YONEMOTO NURSERIES 4p	Haines & Company
	YONEMOTO NURSERIES INCORPORATED	Cole Information
	OCCUPANT UNKNOWN	Cole Information
1996	YONEMOTO NURSERIES INC	Pacific Bell
1995	YONEMOTO NURSURIIES INC	Cole Information
1992	YONEMOTO NURSERIES	Cole Information
1991	YONEMOTO NURSERIES INC	PACIFIC BELL WHITE PAGES
	Yonemoto Nurseries Inc	PACIFIC BELL WHITE PAGES
1986	Yonemoto Anne L	Pacific Bell
	Yonemoto Nurseries Inc	Pacific Bell
1985	YONEMOTO ANNE L	Pacific Bell
	YONEMOTO NURSERIES INC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	KEYBOARD KARRIERS PIANO DELIVERY	Pacific Telephone
	Yonemoto Nurseries Inc	Pacific Telephone
1975	YONEMOTO NURSERIES INC	Pacific Telephone
1963	Quaglia John	Pacific Telephone

475 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	NGA NGUYEN	EDR Digital Archive
2017	PEREZ VICTOR	Cole Information
2014	HUY NGO	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	XUAN NGO	Cole Information
2000	LABRUCHERIE Armand	Haines & Company
	ARMAND LABRUCHERIE	Cole Information
1996	Labrucherle Armand R	Pacific Bell
1995	LABRUCHERIE, ARMAND R	Cole Information
1992	LABRUCHERIE, ARMAND R	Cole Information
1991	LABRUCHERLE ARMAND R	PACIFIC BELL WHITE PAGES
	Labrucherle Armand R	PACIFIC BELL WHITE PAGES
1986	Labrucherie Armand R	Pacific Bell
1985	LABRUCHERIE ARMAND R	Pacific Bell
1975	LABRUCHERIE ARMAND R	Pacific Telephone
1963	Labrucherie Armand R	Pacific Telephone

478 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	GREG WARMERDAM	EDR Digital Archive
	FAMILY COMMUNITY CHURCH	EDR Digital Archive
2017	DO HEROES EXIST	Cole Information
	FAMILY COMMUNITY CHURCH	Cole Information
2014	FAMILY COMMUNITY CHURCH	Cole Information
2010	GERMAN AGUDELO	Cole Information
	FAMILY COMMUNITY CHURCH	Cole Information
2006	DEVEL	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CONSTRUCTION	Haines Company, Inc.
2005	DEV CONSTRUCTION	Cole Information

480 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	OCCUPANT UNKNOWN	Cole Information
2006	No Current Listing	Haines Company, Inc.
2005	OCCUPANT UNKNOWN	Cole Information
2000	NO CURRENT LISTING	Haines & Company
1986	Williams Bob & Shelley	Pacific Bell
1975	NISHIHARA WARREN M	Pacific Telephone
1963	Yasutake Ken	Pacific Telephone

484 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information

485 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JON COX	EDR Digital Archive
2017	CATHERINE WIEHE	Cole Information
2014	CATHERINE WIEHE	Cole Information
2010	WARREN WIEHE	Cole Information
2006	WIEHEC	Haines Company, Inc.
2005	WARREN WIEHE	Cole Information
2000	SWIEHEC	Haines & Company
	C WIEHE	Cole Information
1996	Wiehe C	Pacific Bell
1995	WIEHE, C	Cole Information
1992	WIEHE, C	Cole Information
1991	WIEHE C	PACIFIC BELL WHITE PAGES
	Wiehe C	PACIFIC BELL WHITE PAGES
1986	Mayer D G	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Wiehe C	Pacific Bell
1985	WIEHE C	Pacific Bell
	YBARRA DAVID	Pacific Bell
1980	Levine E	Pacific Telephone
	Wiehe C	Pacific Telephone
1975	LEVINE E	Pacific Telephone

488 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	OCCUPANT UNKNOWN	Cole Information
2005	CHARLES GREEN	Cole Information
2000	CHARLES GREEN	Cole Information

495 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KATHERINE FRITSCH	Cole Information

496 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	C PRYOR	Cole Information
1995	CORI, MARK	Cole Information

498 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EDWIN PARREIRA	Cole Information
1995	PARREIRA, EDWIN	Cole Information

500 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information
1995	ALGER, ARTHUR W	Cole Information
1992	ALGER, ARTHUR W	Cole Information

502 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DOUG BREWER	Cole Information

FINDINGS

505 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	IRENE MERCADO	EDR Digital Archive
2017	IRENE MERCADO	Cole Information
2014	IRENE MERCADO	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
1995	MERCADO, EDMUND C	Cole Information

508 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	OCCUPANT UNKNOWNN	Cole Information

514 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	NIIMOTO, MIKE Y	Cole Information
1992	SANJSE GREENHOUSE	Cole Information
	NIIMOTO, MIKE Y	Cole Information

SILVER CREEK VALLEY RD

5876 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	STILL Daniel	Haines & Company

5890 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	INTERO REAL ESTATE SERVICES	EDR Digital Archive
	COMMONWEALTH CENTRAL CREDIT UNION	EDR Digital Archive
	COMMONWEALTH	EDR Digital Archive
	EXECUSTA FFHR	EDR Digital Archive
	JEN HOLST	EDR Digital Archive
	ANTHONY MYINT	EDR Digital Archive
	RUSS PAIGE	EDR Digital Archive
2017	COMMONWEALTH CENTRAL CREDIT UNION	Cole Information
	INTERO REAL ESTATE SERVICES	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	INTERO REAL ESTATE SVC	Cole Information
2005	COMMONWEALTH CENTRAL CU	Cole Information

5898 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	GT HOME LOANS INC	EDR Digital Archive
	MILLENNIUM ACCOUNTING SOLUTIONS	EDR Digital Archive
	SOURCE ONE MORTGAGE	EDR Digital Archive
	INTERO REAL ESTATE	EDR Digital Archive
	SSD INDUSTRIES	EDR Digital Archive
	EXECUSTAFF H R INC	EDR Digital Archive
	SM MARKETING	EDR Digital Archive
	REALTY WORLD MILESTONE	EDR Digital Archive
	INTERO REAL ESTATE SERVICES INC	EDR Digital Archive
	EXECUSTAFFHR CO	EDR Digital Archive
	MAGGI TOWN & COUNTRY R.E	EDR Digital Archive
	ALTAS REALTY	EDR Digital Archive
	KIMIKO RODRIQUEZ	EDR Digital Archive
	STEVE SAKSA	EDR Digital Archive
	LAURIE MEYERS	EDR Digital Archive
	KRISTINA POUNDER	EDR Digital Archive
	GEMMA SMITH	EDR Digital Archive
	KEYHAN TABRIZI	EDR Digital Archive
	DON ORASON	EDR Digital Archive
	DAVID YOUNG	EDR Digital Archive
	ERIKA CARRASCO	EDR Digital Archive
	GLEN PFISTER	EDR Digital Archive
	DAVID COBURN	EDR Digital Archive
2010	REAL ESTATE SVC	Cole Information
2006	ALLIANCE TITLE	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
2005	ALLIANCE TITLE CO	Cole Information

FINDINGS

5900 SILVER CREEK VALLEY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	GE MOBILE WATER INC	EDR Digital Archive
	CENTURYLINK, INC	EDR Digital Archive
	GE POWER & WATER	EDR Digital Archive
	CENTURYLINK	EDR Digital Archive
	CENTRAL PIEDMONT WATER	EDR Digital Archive
	GE IONICS INC	EDR Digital Archive
	CENTURYLINK COGNILYTICS	EDR Digital Archive
	SUEZ	EDR Digital Archive
	SUEZ WATER TECHNOLOGIES & SOLUTIONS	EDR Digital Archive
	RODGER DRAINEY	EDR Digital Archive
	CHUCK BUCHANAN	EDR Digital Archive
	MARIBEL CELESTINO	EDR Digital Archive
	CHARLAINE SALAZAR	EDR Digital Archive
	ART MESSAL	EDR Digital Archive
	SUZAN HERRERA	EDR Digital Archive
	MONICA HARDY	EDR Digital Archive
	JONATHAN COWIE	EDR Digital Archive
	HEINER MARKHOFF	EDR Digital Archive
2017	COGNILYTICS	Cole Information
	GE POWER & WATER	Cole Information
2014	COGNILYTICS	Cole Information
	GE POWER & WATER	Cole Information
2010	APOLLO CLEANING SYSTEMS	Cole Information
	GE WATER & PROCESS TECHNOLOGY	Cole Information
2006	IONICS ULTAPURE	Haines Company, Inc.
	WATER	Haines Company, Inc.
2005	IONICS ULTRAPURE WATER CORP	Cole Information
2000	FIDELITY PUREWATER INC	Haines & Company
	IONICS FIDELITY PUREWATER	Haines & Company
	IONICS FIDELITY PUREWATER	Cole Information
	FIDELITY PUREWATER INCORPORATED	Cole Information

FINDINGS

5903 SILVER CREEK VALLEY RD

Year

Uses

Source

1991

OUBRE J

PACIFIC BELL WHITE PAGES

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

Address Not Identified in Research Source

390 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 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
400 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 1996, 1992, 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
410 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 1996, 1992, 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
422 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 1996, 1992, 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
435 PIERCY RD	2022, 2020, 2017, 2014, 2006, 2005, 2001, 2000, 1996, 1992, 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
443 PIERCY RD	2020, 2005, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
448 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 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
451 PIERCY RD	2020, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
454 PIERCY RD	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 1992, 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
456 PIERCY RD	2022, 2020, 2017, 2006, 2001, 1996, 1992, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
469 PIERCY RD	2020, 2010, 2006, 2005, 2001, 1996, 1995, 1992, 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
474 PIERCY RD	2020, 2006, 2005, 2001, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
475 PIERCY RD	2020, 2006, 2001, 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

FINDINGS

Address Researched

5890 SILVER CREEK VALLEY
RD

5898 SILVER CREEK VALLEY
RD

5900 SILVER CREEK VALLEY
RD

5903 SILVER CREEK VALLEY
RD

6000 HELLYER AVE

6010 HELLYER AVE

6020 HELLYER AVE

6030 HELLYER AVE

6040 HELLYER AVE

Address Not Identified in Research Source

2020, 2014, 2006, 2001, 2000, 1996, 1995, 1992, 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

2020, 2017, 2014, 2001, 2000, 1996, 1995, 1992, 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

2020, 2001, 1996, 1995, 1992, 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

2022, 2020, 2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 1986,
1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962,
1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926,
1925, 1922

2020, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

2020, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

2020, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

2020, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

2020, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 1991, 1986, 1985, 1982, 1980,
1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955,
1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

455-465 PIERCY RD

Address Not Identified in Research Source

2020, 2017, 2006, 2001, 1996, 1995, 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

Appendix G

EDR Historical Topo Map Report



Prologis

455-465 PIERCY RD

San Jose, CA 95138

Inquiry Number: 8087233.4

August 25, 2025

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/25/25

Site Name:

Prologis
455-465 PIERCY RD
San Jose, CA 95138
EDR Inquiry # 8087233.4

Client Name:

Citadel EHS
102 Mill Street
Grass Valley, CA 95945
Contact: Julie



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Citadel EHS were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.# 4085.1017.0
Project: Prologis

Latitude: 37.260632 37° 15' 38" North
Longitude: -121.780626 -121° 46' 50" West
UTM Zone: Zone 10 North
UTM X Meters: 608125.87
UTM Y Meters: 4124482.43
Elevation: 220.67' above sea level

Maps Provided:

2021	1953
2018	1899
2015	1897
2012	1889
1980	
1973	
1968	
1961	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2021 Source Sheets

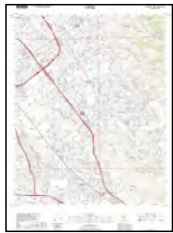


San Jose East
2021
7.5-minute, 24000



Santa Teresa Hills
2021
7.5-minute, 24000

2018 Source Sheets

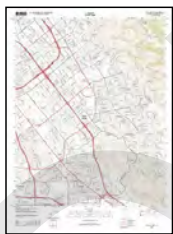


San Jose East
2018
7.5-minute, 24000



Santa Teresa Hills
2018
7.5-minute, 24000

2015 Source Sheets



San Jose East
2015
7.5-minute, 24000



Santa Teresa Hills
2015
7.5-minute, 24000

2012 Source Sheets



San Jose East
2012
7.5-minute, 24000



Santa Teresa Hills
2012
7.5-minute, 24000

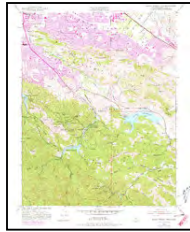
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1980 Source Sheets



San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Santa Teresa Hills
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



San Jose East
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Santa Teresa Hills
1968
7.5-minute, 24000
Aerial Photo Revised 1968



San Jose East
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets



San Jose East
1961
7.5-minute, 24000
Aerial Photo Revised 1960

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets



Santa Teresa Hills
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose East
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



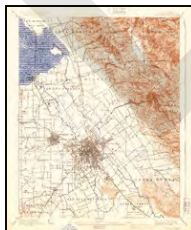
San Jose
1899
15-minute, 62500

1897 Source Sheets

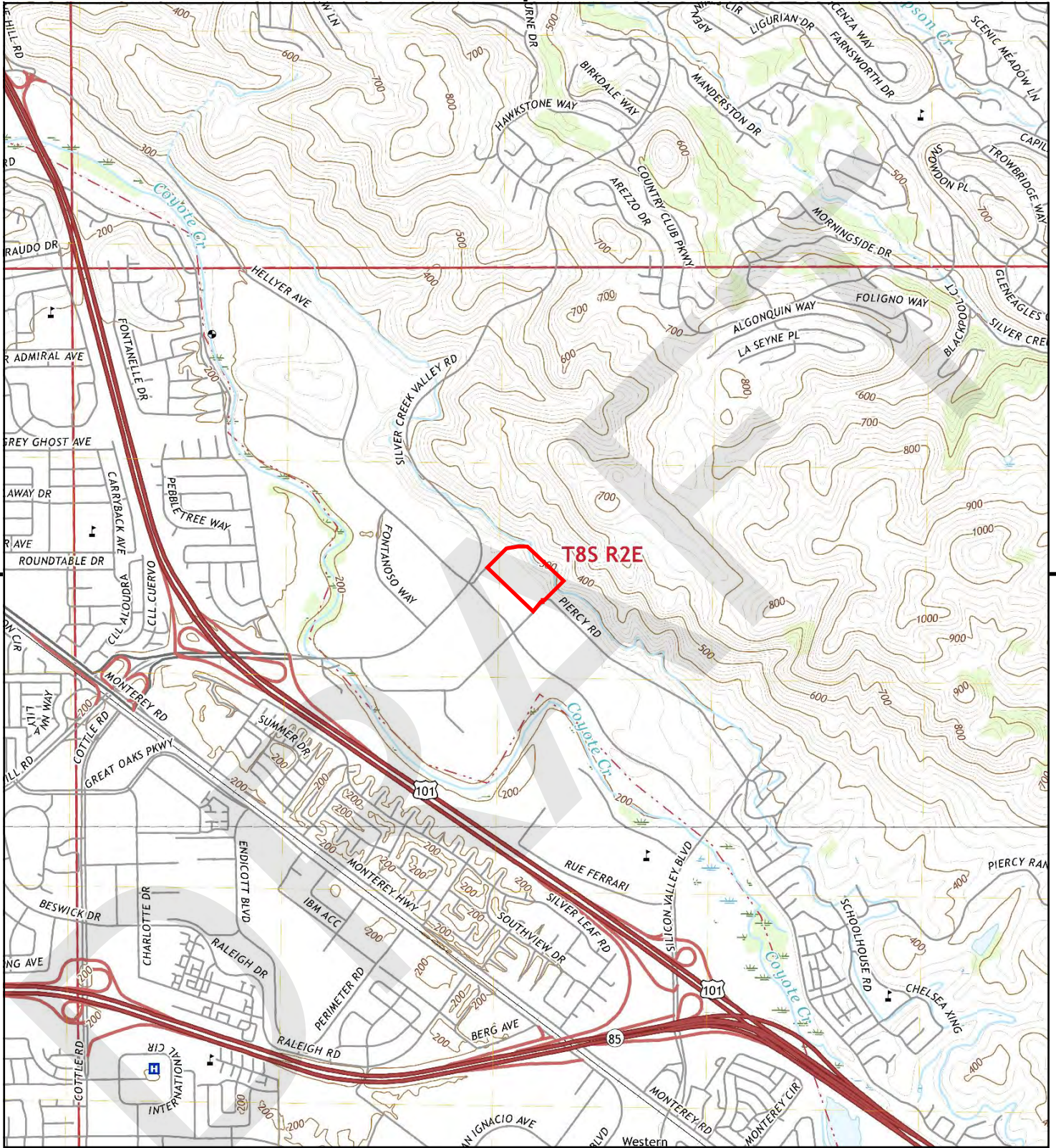


San Jose
1897
15-minute, 62500

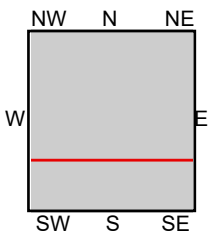
1889 Source Sheets



San Jose
1889
15-minute, 62500



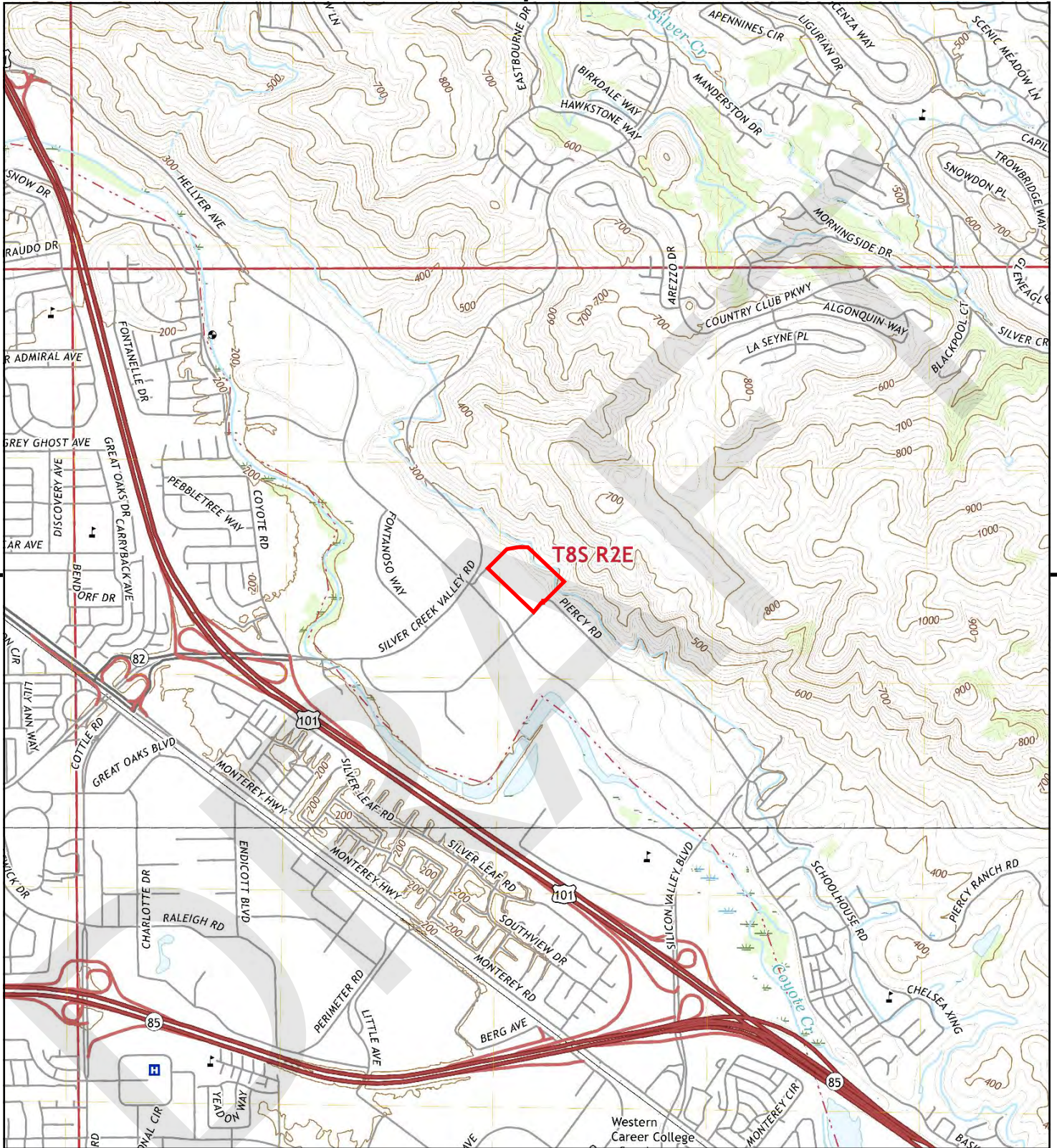
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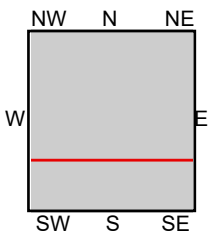
TP, San Jose East, 2021, 7.5-minute
S, Santa Teresa Hills, 2021, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





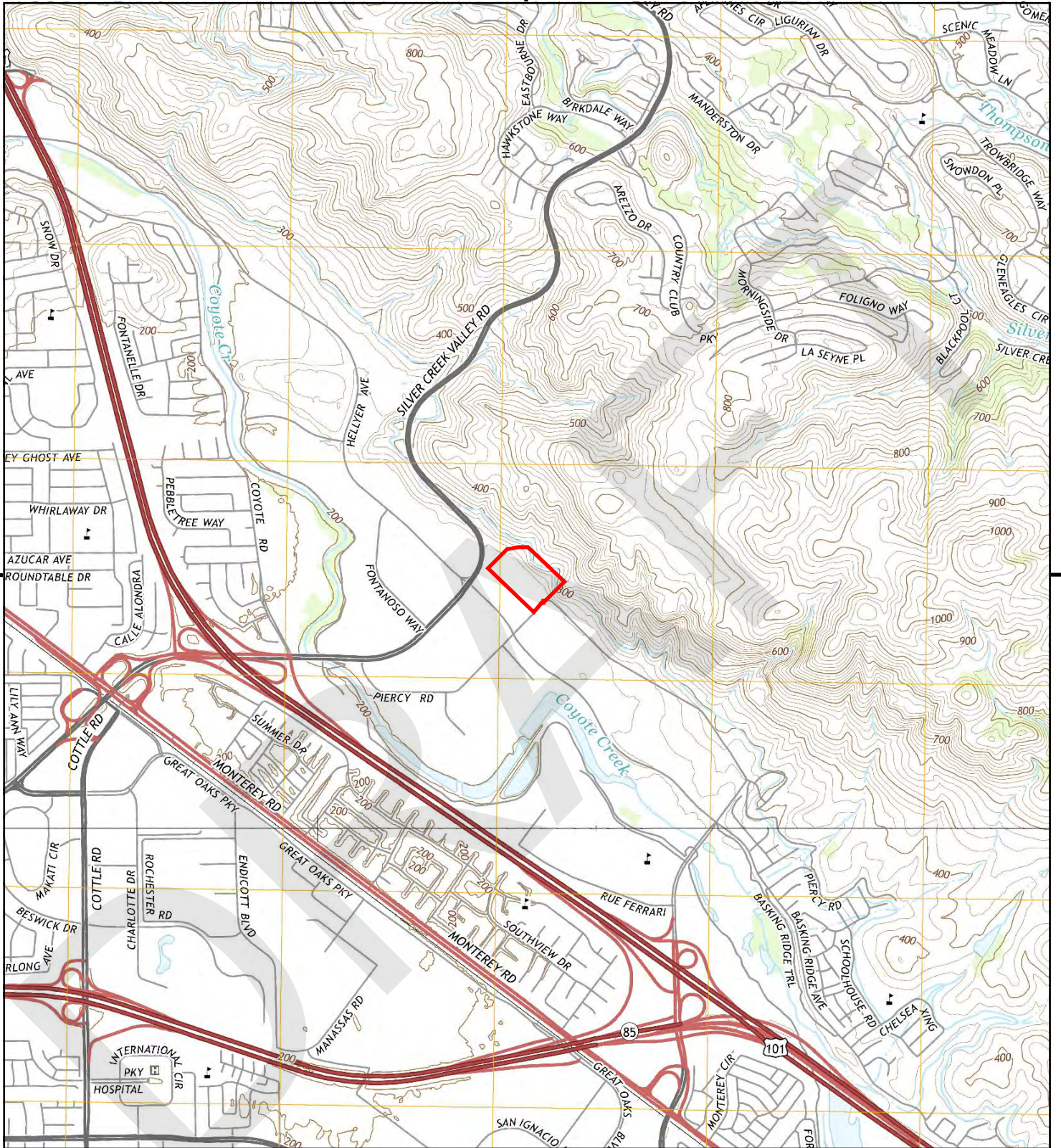
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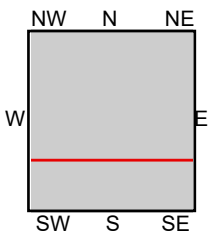
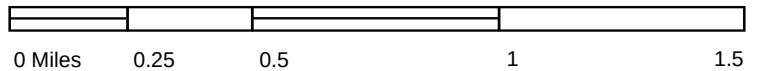
TP, San Jose East, 2018, 7.5-minute
S, Santa Teresa Hills, 2018, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





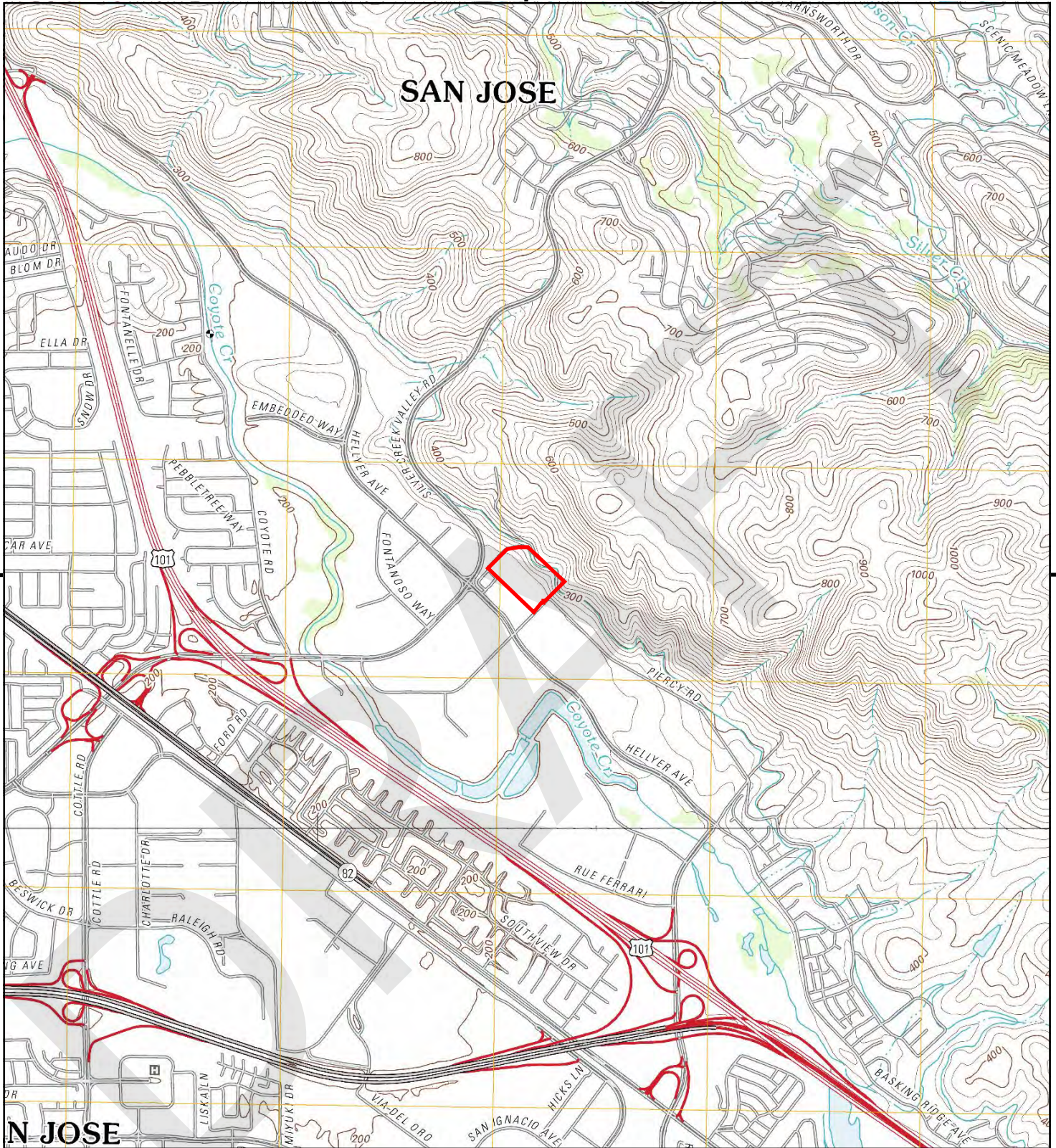
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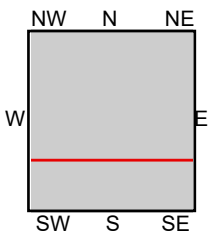
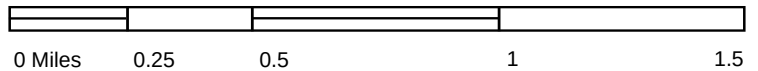
TP, San Jose East, 2015, 7.5-minute
S, Santa Teresa Hills, 2015, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





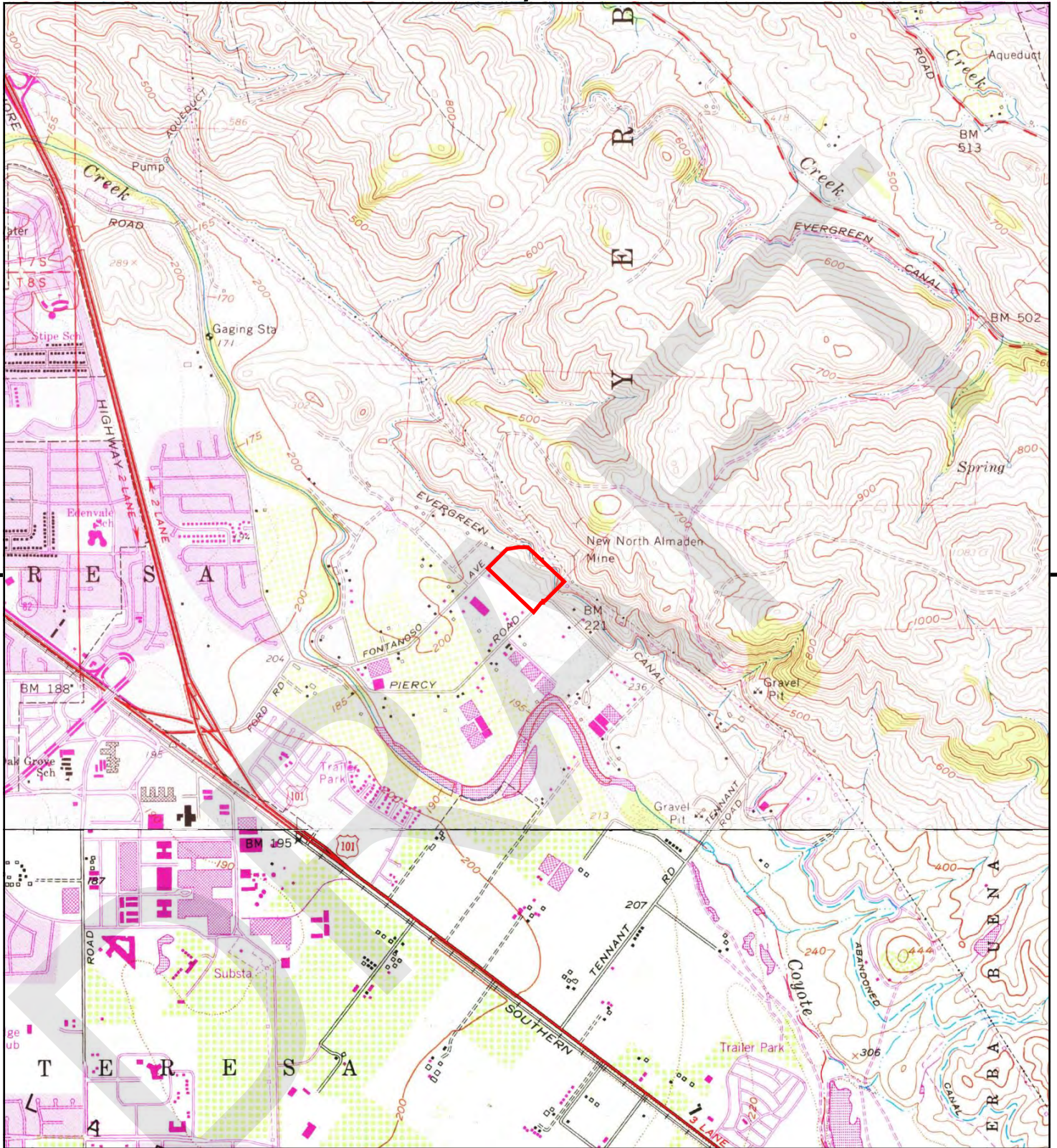
This report includes information from the following map sheet(s).



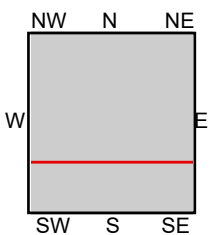
TP, San Jose East, 2012, 7.5-minute
S, Santa Teresa Hills, 2012, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





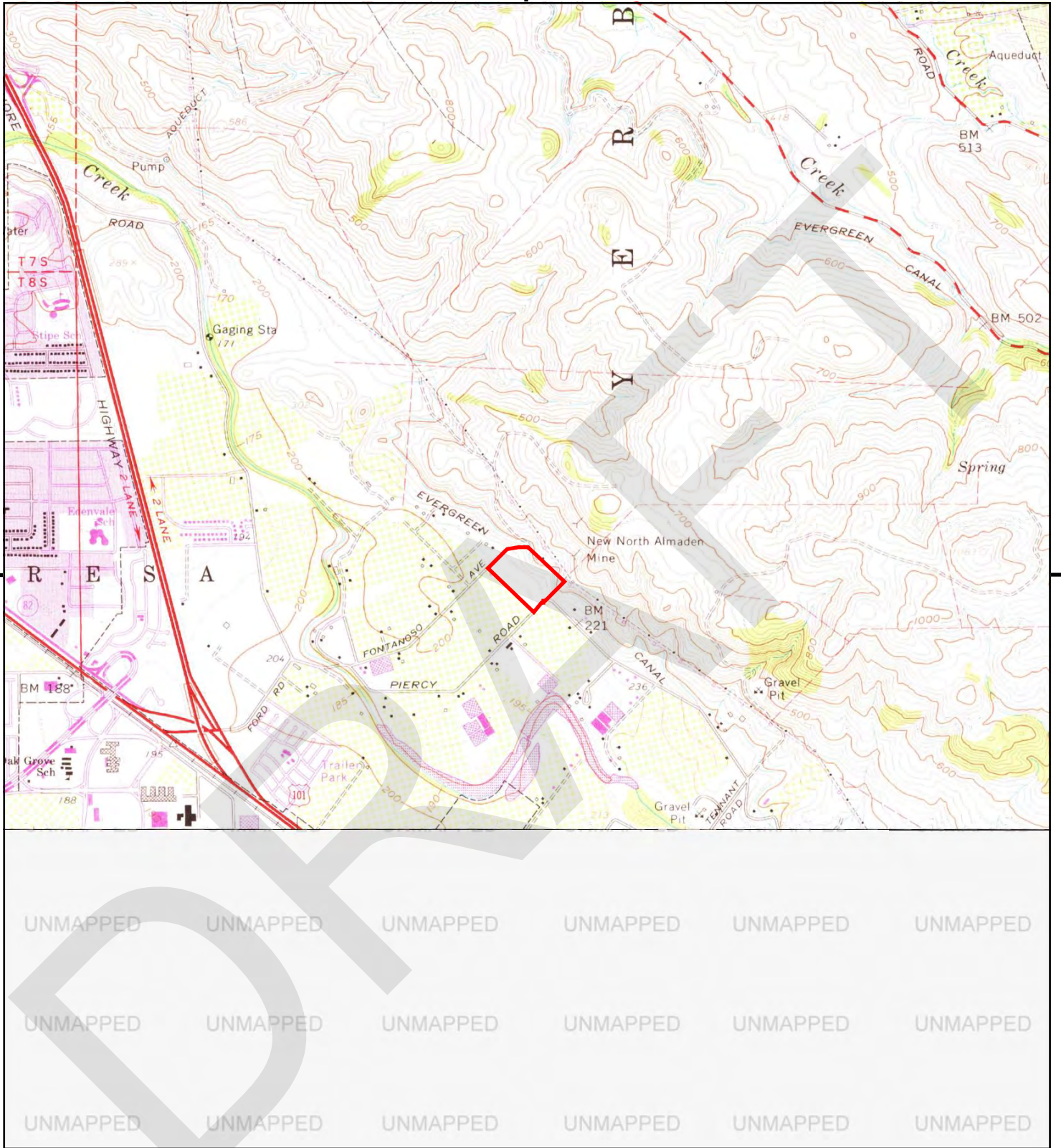
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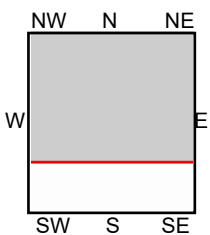
TP, San Jose East, 1980, 7.5-minute
S, Santa Teresa Hills, 1980, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





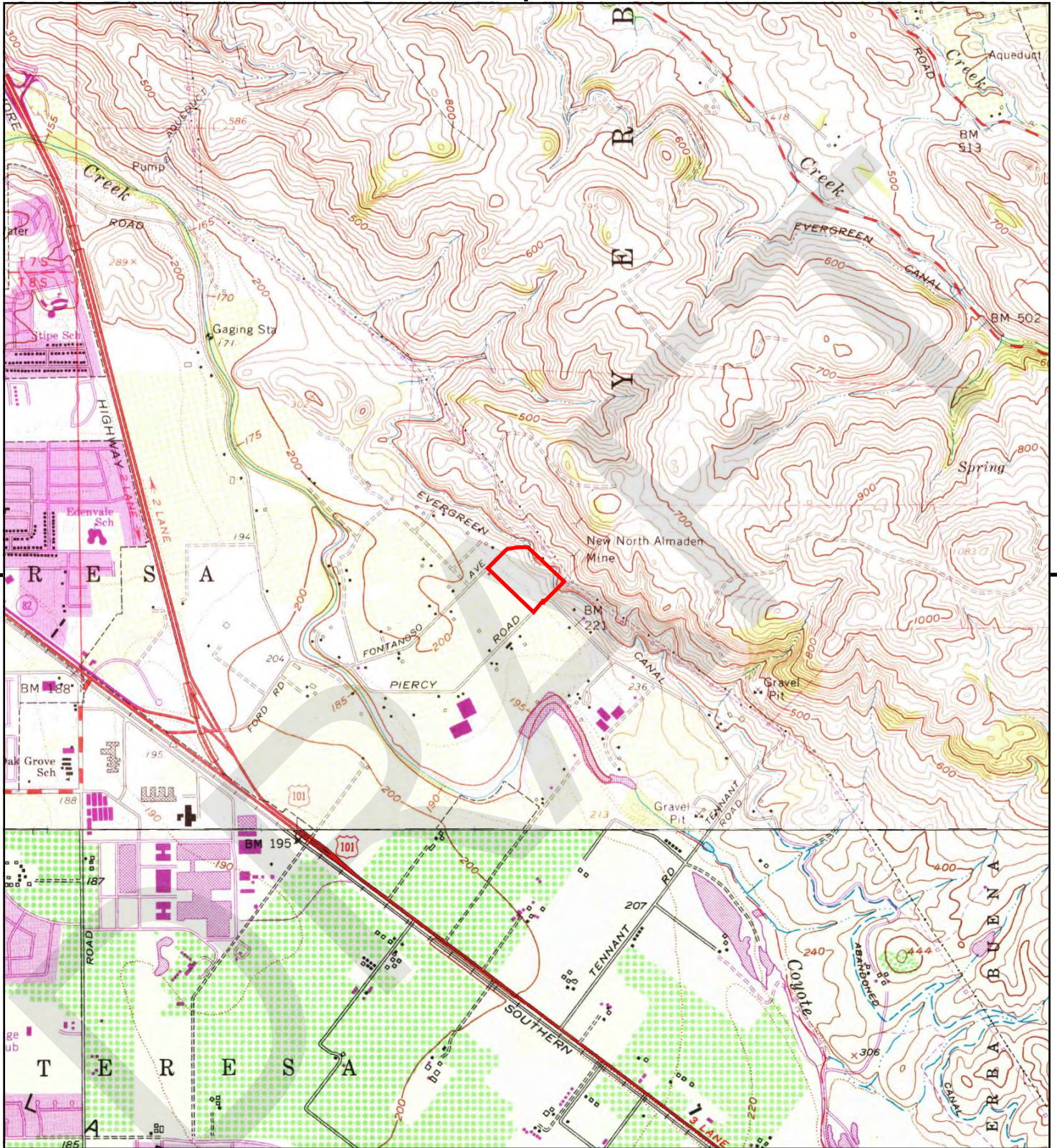
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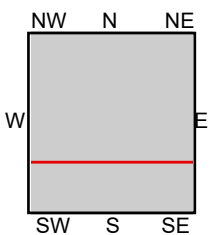
TP, San Jose East, 1973, 7.5-minute

SITE NAME: Prologis
 ADDRESS: 455-465 PIERCY RD
 San Jose, CA 95138
 CLIENT: Citadel EHS





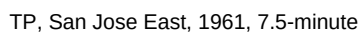
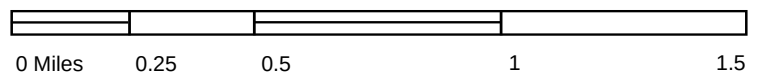
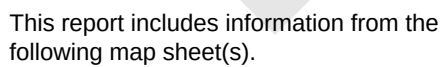
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S, Santa Teresa Hills, 1968, 7.5-minute

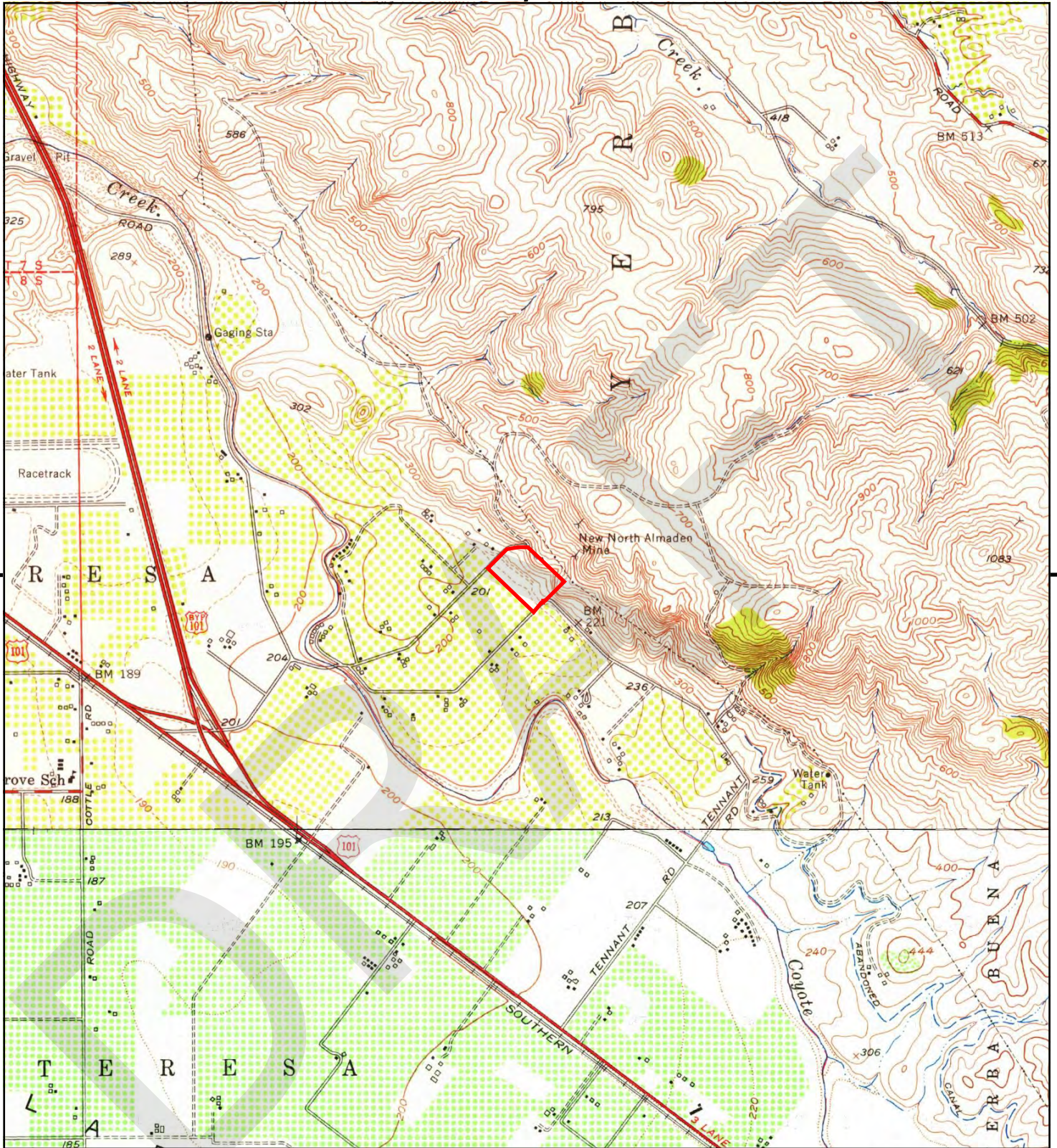
SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS



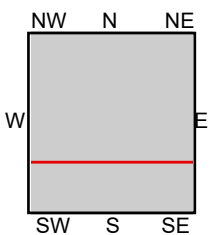


SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





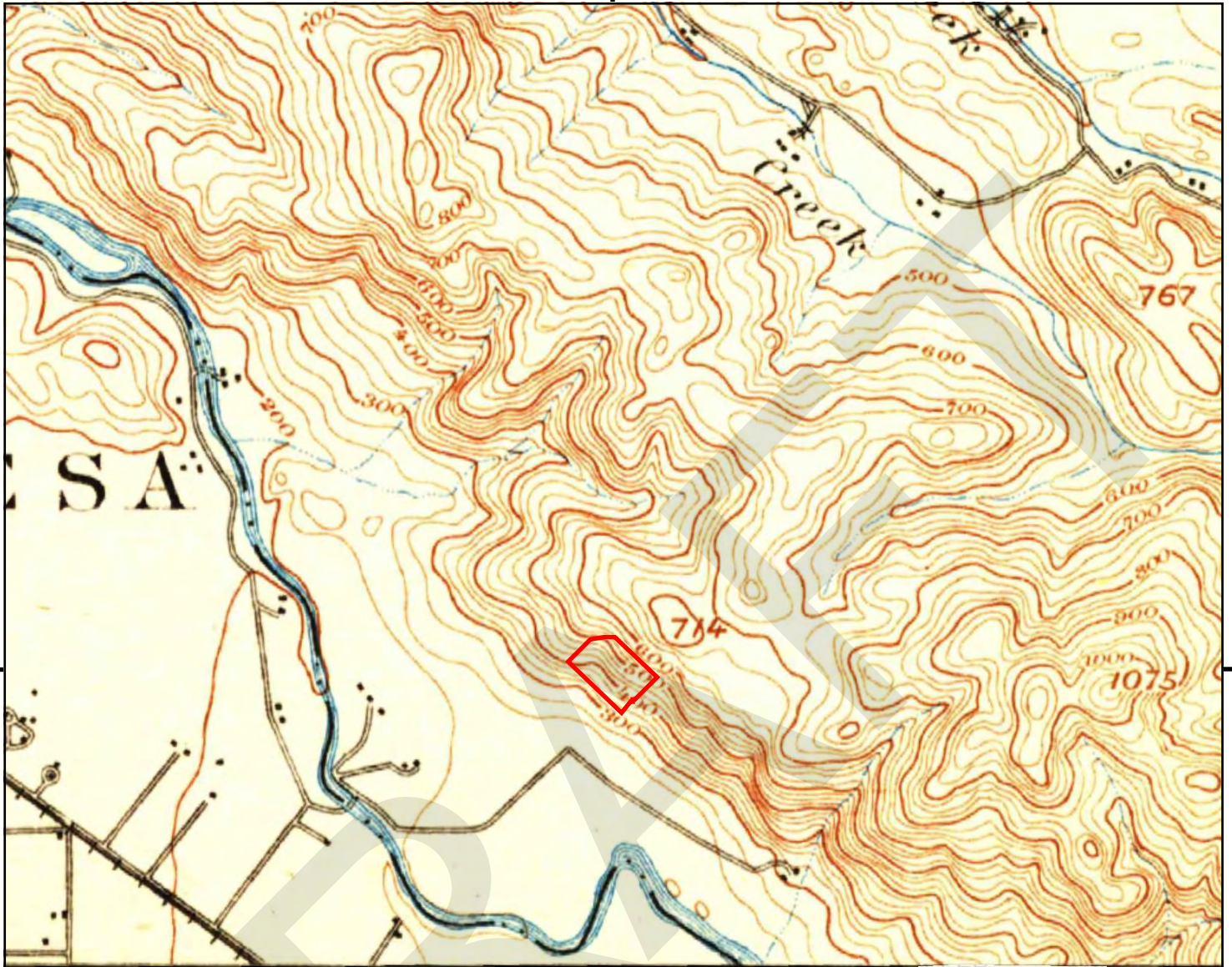
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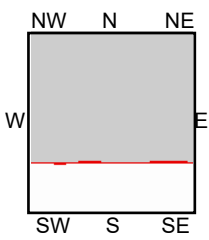
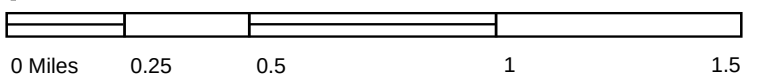
TP, San Jose East, 1953, 7.5-minute
S, Santa Teresa Hills, 1953, 7.5-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





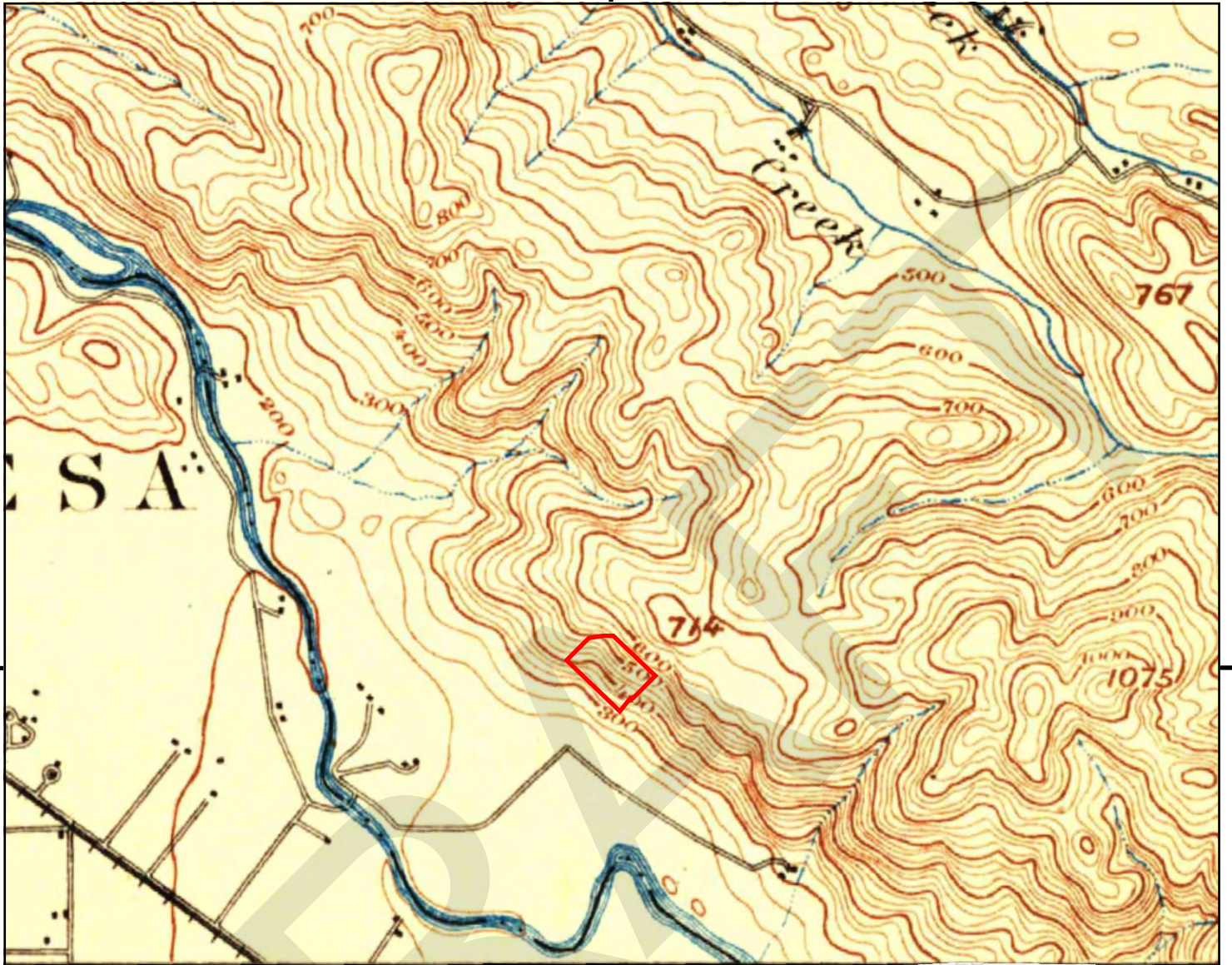
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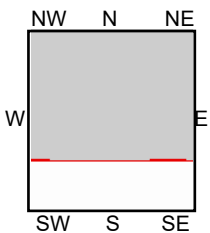
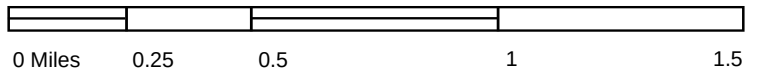
TP, San Jose, 1899, 15-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





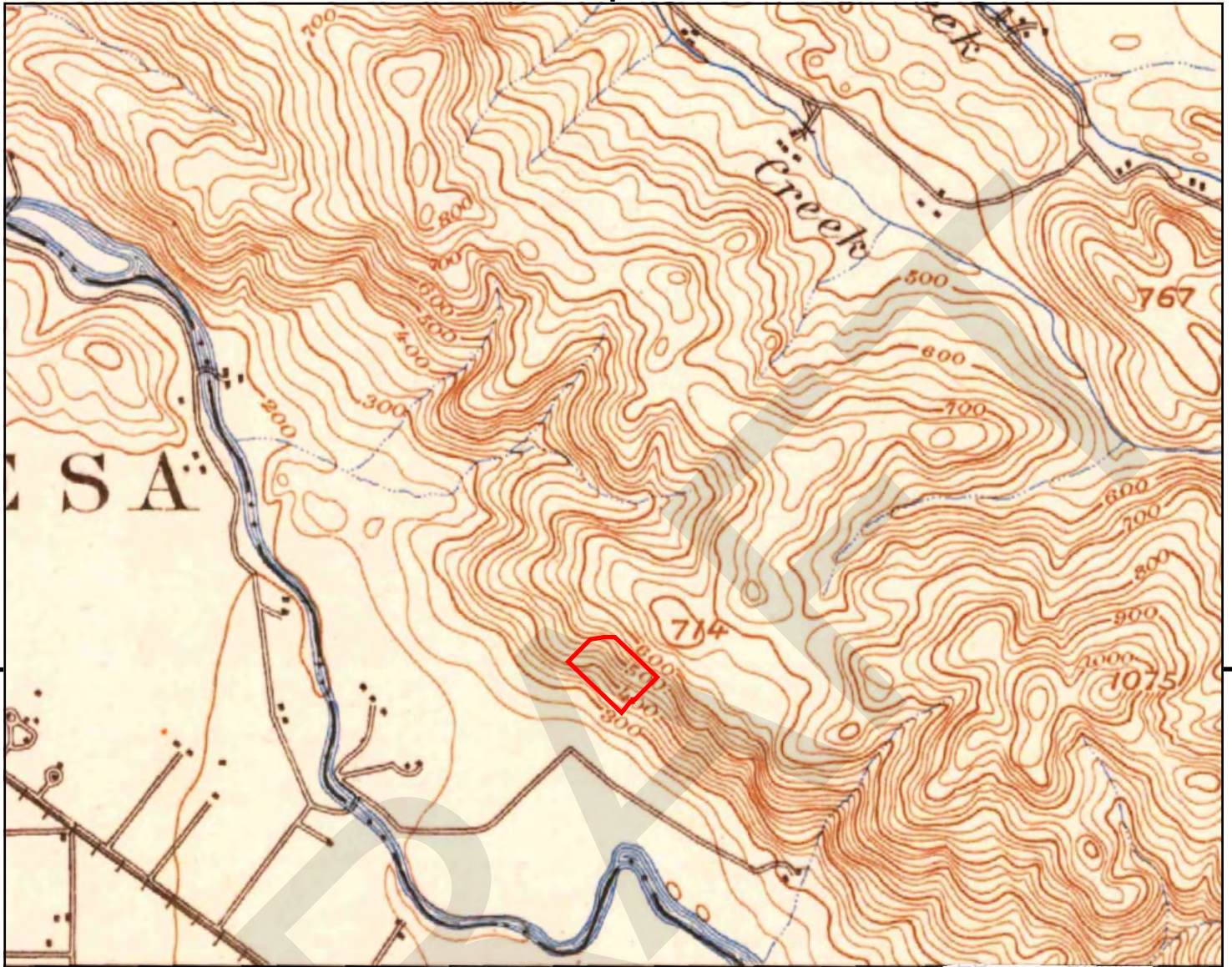
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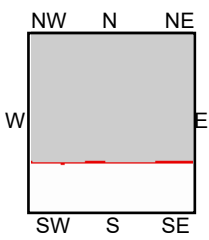
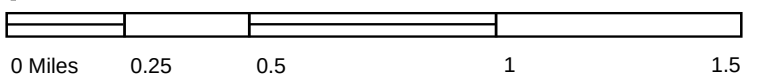
TP, San Jose, 1897, 15-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose, CA 95138
CLIENT: Citadel EHS



DRAFT

Appendix H **User Questionnaire**

User Questionnaire

Subject Property: **455 Piercy Road**
San Jose, CA

User Representative: **Gavin Fisco**

Title: **Director**

Date: **8/25/2025**

Reason for Phase I ESA: **Due Diligence**

To qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the Phase I Environmental Site Assessment ("Phase I ESA") User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" has not been completed.

This document is designed to comply with Section 6 and Appendix X3, User Questionnaire, of ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and the USEPA AAI regulations (40 CFR §312).

1) **Environmental cleanup liens that have been filed or recorded against the Subject Property (Part 312.25 of Title 40 of the Code of Federal Regulations [40 CFR 312.25]).**

Are you aware of any environmental cleanup liens against the Subject Property that have been filed or recorded under federal, tribal, state, or local law?

☐ Yes

☒ No

If **Yes**, explain and/or provide information:

- 2) Activity and land use limitations that are in place at the Subject Property or that have been filed or recorded in a registry (40 CFR 312.26).

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

☐ Yes ☒ No

If **Yes**, explain and/or provide information:

- 3) Specialized knowledge or experience of the person seeking to qualify for the LLPs (40 CFR 312.28).

As the User of the Phase I ESA Report, do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupant(s) of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No

If **Yes**, explain and/or provide information:

- 4) Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference between the purchase price and the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

☒ Yes ☐ No

If **No**, explain and/or provide information:

5) Commonly known or reasonably ascertainable information about the Subject Property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases? For example:

- a) Do you know the past use of the Subject Property?
- b) Do you know specific chemicals that are present or once were present at the Subject Property?
- c) Do you know of spills or other chemical releases that have taken place at the Subject Property?
- d) Do you know of any environmental cleanups that have taken place at the Subject Property?

☐ Yes

☒ No to all

If **Yes**, explain and/or provide information:

6) The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of the Phase I ESA Report, based on your knowledge and experience related to the Subject Property, is there any obvious indicator(s) that point to the presence or likely presence of contamination at the Subject Property?

☐ Yes

☒ No

If **Yes**, explain and/or provide information:

7) Previous Environmental Reports.

Are previous environmental reports available for the Subject Property, provided by the User for review?

☒ Yes

☐ No

Appendix I

EDR Environmental Lien and AUL Search

Prologis

455-465 PIERCY RD
San Jose, CA 95138

Inquiry Number: 8087233.8S
August 28, 2025

EDR Environmental Lien and AUL Search 1980



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

EDR Environmental Lien and AUL Search 1980

The EDR Environmental Lien and AUL Search 1980 report provides results from a search of available land title records for environmental cleanup liens and other activity and use limitations (AULs), such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address and/or parcel information to:

- search for parcel number and/or legal description
- search for ownership information filed between 1980 and the most current publicly available date
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- search for publicly available environmental encumbering instrument(s) filed between 1980 and present
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

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

Property Archives, LLC researched and compiled the land title information contained in this EDR Environmental Lien and AUL Search 1980 report on behalf of EDR.



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EDR Environmental Lien and AUL Search 1980

TARGET PROPERTY INFORMATION

ADDRESS

Prologis
455-465 PIERCY RD
San Jose, CA, 95138

PROPERTY DESCRIPTION

Parcel ID: 678-93-030

Current Owner: BPBSJ, LLC

Legal Description: Parcel B on Parcel Map Book 371, Page 29.

FINDINGS SUMMARY

The following is a summary of information contained in the report. Additional details may be found in the Findings Detail section.

Parcel: 678-93-030

Environmental Lien: Found ☐ Not Found ☒

Other Activity and Use Limitations (AULs): Found ☐ Not Found ☒

HISTORICAL CHAIN of TITLE FROM 1980

RECORDED	INSTRUMENT	GRANTEE	GRANTOR
July 01, 2021	25015677	BPBSJ, LLC	LTD Piercy Investment, LLC
January 15, 2019	24101274	LTD Piercy Investment, LLC	Owens Realty Mortgage, Inc.
July 20, 2016	23373223	Owens Realty Mortgage, Inc.	Owens Mortgage Investors Fund
December 27, 2002	16712826	Owens Mortgage Investors Fund	Provident Development, LLC
February 18, 2000	15156958	Provident Development, LLC	Youngsville Industrial Park, Inc.
December 15, 1978	6231593	Youngsville Industrial Park, Inc.	Enviro Development

RESEARCH SOURCE(S)

The following research sources were reviewed from January 01, 1980, to August 21, 2025. Based on available information evaluated by the title search professional, the jurisdiction does not require a search of judicial records to identify environmental liens.

Source 1: Santa Clara County Assessor
Santa Clara County, CA

Source 2: Santa Clara County Clerk-Recorder
Santa Clara County, CA

Source 3: California Department of Toxic Substances Control

EDR Environmental Lien and AUL Search 1980

FINDINGS DETAIL

Parcel: 678-93-030

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

MISCELLANEOUS DOCUMENTS

None

HISTORICAL CHAIN OF TITLE FROM 1980

Parcel ID: 678-93-030

DEED TYPE: Grant Deed
GRANTEE: BPBSJ, LLC
GRANTOR: LTD Piercy Investment, LLC
DATE EXECUTED: June 25, 2021
DATE RECORDED: July 01, 2021
INSTRUMENT#: 25015677

DEED TYPE: Deed
GRANTEE: LTD Piercy Investment, LLC
GRANTOR: Owens Realty Mortgage, Inc.
DATE EXECUTED: January 15, 2019
DATE RECORDED: January 15, 2019
INSTRUMENT#: 24101274

DEED TYPE: Deed
GRANTEE: Owens Realty Mortgage, Inc.
GRANTOR: Owens Mortgage Investors Fund
DATE EXECUTED: April 26, 2016
DATE RECORDED: July 20, 2016
INSTRUMENT#: 23373223

EDR Environmental Lien and AUL Search 1980

DEED TYPE: Trustees Deed Upon Sale
GRANTEE: Owens Mortgage Investors Fund
GRANTOR: Provident Development, LLC
DATE EXECUTED: December 27, 2002
DATE RECORDED: December 27, 2002
INSTRUMENT#: 16712826

DEED TYPE: Deed
GRANTEE: Provident Development, LLC
GRANTOR: Youngsville Industrial Park, Inc.
DATE EXECUTED: February 18, 2000
DATE RECORDED: February 18, 2000
INSTRUMENT#: 15156958

DEED TYPE: Deed
GRANTEE: Youngsville Industrial Park, Inc.
GRANTOR: Enviro Development
DATE EXECUTED: December 15, 1978
DATE RECORDED: December 15, 1978
INSTRUMENT#: 6231593

EDR Environmental Lien and AUL Search 1980

CURRENT DEED EXHIBIT(S)

****This document was electronically submitted
to Santa Clara County for recording****

25015677

Regina Alcomendras
Santa Clara County - Clerk-Recorder
07/01/2021 12:35 PM

Titles: 1 Pages: 4

Fees: \$35649.00

Tax: \$20900.00

Total: \$56549.00

RECORDING REQUESTED BY

Commonwealth Land Title
Insurance Company
30060297

WHEN RECORDED MAIL TO:

c/o BPBSJ, LLC
19191 S. Vermont, Suite 680
Torrence, CA 90502
Attn: Chip Brown

AND MAIL TAX STATEMENTS TO:

Same as above.

(Space Above Line For Recorder's Use Only)

DOCUMENTARY TRANSFER TAX IS \$ 5,225.00
...X.Computed on the consideration or value of property conveyed, OR
.....Computed on the consideration or value less liens or encumbrances
remaining at time of sale.

City DTT \$ 15,675.00 Measure E \$36,625.00


Signature of Declarant or Agent determining tax
Firm Name

GRANT DEED

FOR VALUE RECEIVED, LTD PIERCY INVESTMENT, LLC, a California limited liability company ("Grantor"), hereby grants to BPBSJ, LLC, a Delaware limited liability company ("Grantee"), all that certain real property situated in the City of San Jose, the County of Santa Clara, State of California, described on **Exhibit "1"** attached hereto (the "Property"), together with (a) all improvements owned by Grantor and located on the Property and all fixtures contained in any such improvements, and (b) any and all easements, rights-of-way, privileges, rights and appurtenances benefiting, appertaining or belonging to the Property, including, without limitation, any and all streets and roads (whether opened or proposed) abutting the Property, riparian rights, water or water rights and stock evidencing any such water rights, and/or oil, gas or other minerals laying under the Property.

[Signature page follows.]

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of June 25th, 2021.

GRANTOR:

LTD PIERCY INVESTMENT, LLC, a California
limited liability company

By:

Name:

Title:



THANH LAN DANG

MANAGER

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Clara }

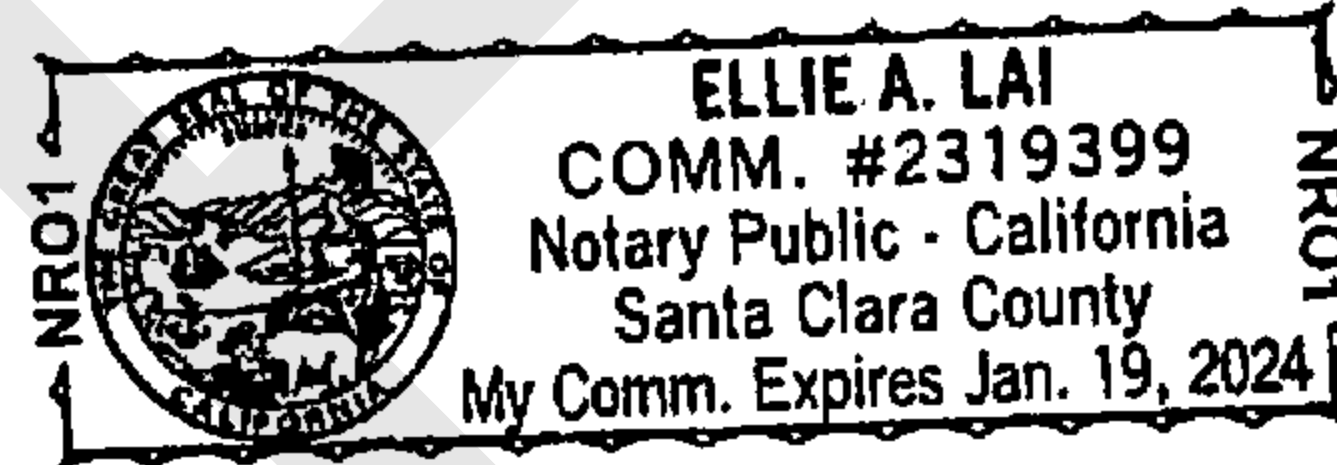
On June 25, 2021, before me, Ellie A. Lai,
(insert name and title of the officer)

Notary Public, personally appeared Thanh Lan Dang,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same
in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument
the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Ellie A. Lai



(Seal)

document Name: Grant Deed
APN: 678-93-030

EXHIBIT "1" TO GRANT DEED

DESCRIPTION OF PROPERTY

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

ALL OF PARCEL "B," AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON MAY 7, 1976, IN BOOK 371 OF MAPS, PAGE 29.

EXCEPTING THEREFROM:

ALL THAT PORTION OF LAND DESCRIBED IN THE DEED TO THE CITY OF SAN JOSE RECORDED JUNE 6, 2001 AS INSTRUMENT NO. 15712295, OFFICIAL RECORDS.

APN: 678-93-030

DRAFT

Appendix J **EDR Radius Map Report**

Prologis

455-465 PIERCY RD
San Jose, CA 95138

Inquiry Number: 8087233.2s
August 25, 2025

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

455-465 PIERCY RD
SAN JOSE, CA 95138

COORDINATES

Latitude (North): 37.2606320 - 37° 15' 38.27"
Longitude (West): 121.7806260 - 121° 46' 50.25"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 608128.5
UTM Y (Meters): 4124278.5
Elevation: 221 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50003394 SAN JOSE EAST, CA
Version Date: 2021

South Map: 50003411 SANTA TERESA HILLS, CA
Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20220519
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
455-465 PIERCY RD
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PAVEX CONSTRUCTION	459 PIERCY RD	HWTS		TP
A2	CITY OF SAN JOSE	459 PIERCY RD	HWTS, HAZNET		TP
A3	CITY OF SAN JOSE / D	459 PIERCY RD	HWTS, HAZNET		TP
A4	IMPROVEMENT DIST 99	459 PIERCY RD	CIWQS		TP
A5	PIERCY SELF STORAGE	455 PIERCY ROAD	NPDES, CIWQS, CERS		TP
B6	COMMONWEALTH CENTRAL	5890 SILVER CREEK VA	HAZMAT	Lower	237, 0.045, West
B7	COMMONWEALTH CTRL CR	5890 SILVER CREEK VA	CUPA Listings, HWTS	Lower	237, 0.045, West
8	NATALIE K PROVENZANO	6020 HELLYER AVE STE	RCRA NonGen / NLR	Lower	238, 0.045, South
9	SILVER CREEK SELF ST	5878 SILVER CREEK VA	RCRA NonGen / NLR	Higher	243, 0.046, NW
C10	SANTA CLARA		MINES MRDS	Higher	380, 0.072, ENE
B11	CITY OF SAN JOSE FIR	SILVER CREEK VALLEY	E MANIFEST	Lower	390, 0.074, West
C12	NEW NORTH ALMADEN		MINES MRDS	Higher	390, 0.074, ENE
13	SHOCKING TECHNOLOGIE		PFAS ECHO	Lower	594, 0.112, West
D14	MEIVAC INV	5830 HELLYER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	598, 0.113, WNW
D15	FERROTEC USA / SAN J	5830 HELLYER AV	CUPA Listings, HAZMAT	Lower	598, 0.113, WNW
D16	MEIVAC	5830 HELLYER AV	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	598, 0.113, WNW
D17	MEIVAC INC	5830 HELLYER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	598, 0.113, WNW
D18	MEIVAC INC	5830 HELLYER AV	PFAS ECHO	Lower	598, 0.113, WNW
D19	SAKUU CORPORATION	5870 HELLYER AV STE	CUPA Listings, HAZMAT	Lower	612, 0.116, WNW
D20	SAKUU CORP	5870 HELLYER AVENUE,	RCRA NonGen / NLR, E MANIFEST	Lower	612, 0.116, WNW
D21	SAKUU CORPORATION	5870 5870 HELLYER AV	RCRA NonGen / NLR, E MANIFEST	Lower	612, 0.116, WNW
D22	WATERBIT	5870 HELLYER AVENUE	RCRA NonGen / NLR	Lower	612, 0.116, WNW
D23	SAKUU CORPORATION	5870 HELLYER AVE, SU	CERS HAZ WASTE, CERS	Lower	612, 0.116, WNW
D24	WATERBIT INC	5870 HELLYER AVE	ECHO, PFAS ECHO	Lower	612, 0.116, WNW
D25	KRATOS MICROWAVE INC	5870 HELLYER AVE STE	RCRA NonGen / NLR	Lower	612, 0.116, WNW
D26	CTT, INC.	5870 HELLEYER AVE, S	E MANIFEST	Lower	612, 0.116, WNW
D27	CTT INC	5870 HELLYER AVE STE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	612, 0.116, WNW
D28	CTT INC	5870 HELLYER AV STE.	CUPA Listings, HWTS, HAZNET, HAZMAT	Lower	612, 0.116, WNW
E29	REMEDY RX COMPOUNDIN	6100 HELLYER AVE STE	RCRA NonGen / NLR	Lower	612, 0.116, South
E30	SAFEWAY PHARMACY 490	6100 HELLYER AVE STE	RCRA NonGen / NLR, E MANIFEST	Lower	612, 0.116, South
E31	SAFEWAY COMPOUNDING	6100 HELLYER AVE STE	CERS HAZ WASTE, HWTS, HAZNET	Lower	612, 0.116, South
E32	SAFEWAY PHARMACY #49	6100 HELLYER RD	CUPA Listings	Lower	643, 0.122, South
F33	DAVE ESCOVER	422 PIERCY ROAD	HIST UST	Lower	651, 0.123, South
G34	VEOLIA WTS SAN JOSE	5900 SILVER CREEK VA	CUPA Listings, NPDES, CIWQS	Lower	675, 0.128, WSW
G35	VEOLIA WTS SAN JOSE	5900 SILVER CREEK VA	FINDS, ECHO, PFAS ECHO	Lower	675, 0.128, WSW
G36	VEOLIA WTS SERVICES	5900 SILVER CREEK VA	CERS HAZ WASTE, CERS	Lower	675, 0.128, WSW
G37	SUEZ WTS SERVICES US	5900 SILVER CREEK VA	RCRA NonGen / NLR, E MANIFEST	Lower	675, 0.128, WSW
G38	GE MOBILE WATER INC	5900 SILVER CREEK VA	RCRA NonGen / NLR	Lower	675, 0.128, WSW
G39	PG AND E HYDROTEST T	5900 SILVER CREEK VA	RCRA NonGen / NLR, E MANIFEST	Lower	675, 0.128, WSW

MAPPED SITES SUMMARY

Target Property Address:
455-465 PIERCY RD
SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	GE MOBILE WATER INC	5900 SILVER CREEK VA	CUPA Listings, DRYCLEANERS, HWTS, HAZNET, NPDES,...	Lower	675, 0.128, WSW
E41	MIKE M CHEN DMD	6110 HELLYER AV 125	HAZMAT	Lower	713, 0.135, South
E42	CA CENTER FOR IMPLAN	6110 HELLYER AV STE	CUPA Listings	Lower	713, 0.135, South
43	SILVER CREEK SELF ST	5876 SILVER CREEK VA	E MANIFEST	Higher	713, 0.135, North
F44	BARRERAS RANCH	390 PIERCY RD	HIST UST	Lower	882, 0.167, SSW
H45	LORNA L. OKADA	6070 HELLYER AV STE	CUPA Listings	Lower	894, 0.169, SSE
I46	SAN JOSE GREENHOUSE	448 PIERCY RD	CUPA Listings	Lower	934, 0.177, South
I47	REPUBLIC NATIONAL DI	5995 HELLYER AVE STE	CUPA Listings, CERS	Lower	949, 0.180, South
H48	ENDODONTIC AND IMPLA	6080 HELLYER AV STE	CUPA Listings	Lower	959, 0.182, SSE
J49	COBHAM ADVANCED ELEC		PFAS ECHO	Lower	982, 0.186, West
J50	CELESTICA		PFAS ECHO	Lower	989, 0.187, West
K51	PIERCY	382 PIERCY RD	RCRA-SQG, FINDS	Lower	1007, 0.191, SSW
H52	ANGIOSAFE	6150 HELLYER AVE	RCRA NonGen / NLR	Lower	1017, 0.193, SSE
H53	ANGIOSAFE, INC.	6150 HELLYER AVE.	RCRA NonGen / NLR	Lower	1017, 0.193, SSE
K54	A & J PROGRAMMING	380 PIERCY RD	CERS HAZ WASTE, CUPA Listings	Lower	1111, 0.210, SSW
L55	COUNTY OF SANTA CLAR	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	1117, 0.212, WSW
L56	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	1117, 0.212, WSW
L57	5965 SILVER CREEK VA	5965 SILVER CREEK VA	RCRA NonGen / NLR	Lower	1117, 0.212, WSW
L58	SANTA CLARA COUNTY-	5965 SILVER CREEK VA	RCRA NonGen / NLR, E MANIFEST	Lower	1117, 0.212, WSW
M59	XERNUS CORP	372 PIERCY RD	RCRA-SQG, E MANIFEST	Lower	1178, 0.223, SSW
M60	XERNUS	372 PIERCY RD	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1178, 0.223, SSW
M61	XERNUS CORP	372 PIERCY RD	PFAS ECHO	Lower	1178, 0.223, SSW
N62	FAITH PAINTING	321 PIERCY RD	RCRA NonGen / NLR	Lower	1198, 0.227, SW
N63	FAITH PAINTING	321 PIERCY RD	CUPA Listings, HWTS	Lower	1198, 0.227, SW
N64	AIRSERCO MECHANICAL	319 PIERCY RD	RCRA NonGen / NLR	Lower	1198, 0.227, SW
O65	SPT MICROTECHNOLOGY	5750 HELLYER AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1233, 0.234, WNW
O66	SAIGON FABRICATION L	5750 HELLYER AVE STE	PFAS ECHO	Lower	1233, 0.234, WNW
O67	SAIGON FABRICATION L	5750 HELLYER AVE STE	RCRA NonGen / NLR	Lower	1233, 0.234, WNW
O68	SAIGON FABRICATION	5750 HELLYER AV STE	CERS HAZ WASTE, CUPA Listings, HWTS, NPDES,...	Lower	1233, 0.234, WNW
O69	NDS SURGICAL IMAGING	5750 HELLYER AVE	RCRA NonGen / NLR	Lower	1233, 0.234, WNW
O70	SPT MICROTECHNOLOGIE	5750 HELLYER AV STE	CUPA Listings	Lower	1233, 0.234, WNW
71	VARIAN HELLYER SITE	6212 HELLYER AVE	RCRA-VSQG, E MANIFEST	Lower	1291, 0.245, SSE
M72	O&Y PRECISION INC	312 PIERCY RD	RCRA NonGen / NLR	Lower	1293, 0.245, SSW
M73	O & Y PRECISION INC	312 PIERCY RD	CUPA Listings	Lower	1293, 0.245, SSW
74	VELODYNE LIDAR	5521 HELLYER AV	ENVIROSTOR, CERS HAZ WASTE, CERS TANKS, CUPA...	Lower	2295, 0.435, WNW
75	M/A-COM, INC	5300 HELLYER AVENUE	ENVIROSTOR, EMI	Higher	2949, 0.559, NW
76	INTEL CORPORATION	300 ENZO DRIVE	ENVIROSTOR	Lower	3123, 0.591, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PAVEX CONSTRUCTION 459 PIERCY RD SAN JOSE, CA 95138	HWTS	N/A
CITY OF SAN JOSE 459 PIERCY RD SAN JOSE, CA 95138	HWTS HAZNET GEPAID: CAC002550447	N/A
CITY OF SAN JOSE / D 459 PIERCY RD SAN JOSE, CA 95110	HWTS HAZNET GEPAID: CAC002372535	N/A
IMPROVEMENT DIST 99 459 PIERCY RD SAN JOSE, CA 95138	CIWQS	N/A
PIERCY SELF STORAGE 455 PIERCY ROAD SAN JOSE, CA 95138	NPDES Facility Status: Active CIWQS CERS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases
HIST LUST..... HIST LUST - Fuel Leak Site Activity Report

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

CA FID UST..... Facility Inventory Database

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TRIS.....	List of PFAS Added to the TRI
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
UST FINDER RELEASE.....	UST Finder Releases Database
UST FINDER.....	UST Finder Database
PFAS.....	PFAS Investigation Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CHROME PLATING.....	Chrome Plating Facilities Listing

EXECUTIVE SUMMARY

Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIERCY EPA ID:: CAR000277905	382 PIERCY RD	SSW 1/8 - 1/4 (0.191 mi.)	K51	346
XERNUS CORP EPA ID:: CAR000199315	372 PIERCY RD	SSW 1/8 - 1/4 (0.223 mi.)	M59	366

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VARIAN HELLYER SITE EPA ID:: CAR000317172	6212 HELLYER AVE	SSE 1/8 - 1/4 (0.245 mi.)	71	415

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/21/2025 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
M/A-COM, INC Facility Id: 71004119 Status: Inactive - Needs Evaluation	5300 HELLYER AVENUE	NW 1/2 - 1 (0.559 mi.)	75	444

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VELODYNE LIDAR Facility Id: 60001755 Status: Inactive - Needs Evaluation	5521 HELLYER AV	WNW 1/4 - 1/2 (0.435 mi.)	74	428
INTEL CORPORATION Facility Id: 71003682 Status: Inactive - Needs Evaluation	300 ENZO DRIVE	S 1/2 - 1 (0.591 mi.)	76	450

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/14/2025 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MEIVAC	5830 HELLYER AV	WNW 0 - 1/8 (0.113 mi.)	D16	34
SAKUU CORPORATION	5870 HELLYER AVE, SU	WNW 0 - 1/8 (0.116 mi.)	D23	75
CTT INC	5870 HELLYER AVE STE	WNW 0 - 1/8 (0.116 mi.)	D27	86
SAFEWAY COMPOUNDING	6100 HELLYER AVE STE	S 0 - 1/8 (0.116 mi.)	E31	148
VEOLIA WTS SERVICES	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G36	282
A & J PROGRAMMING	380 PIERCY RD	SSW 1/8 - 1/4 (0.210 mi.)	K54	353
XERNUS	372 PIERCY RD	SSW 1/8 - 1/4 (0.223 mi.)	M60	375
SAIGON FABRICATION	5750 HELLYER AV STE	WNW 1/8 - 1/4 (0.234 mi.)	O68	404

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAVE ESCOVER Facility Id: 00000041871	422 PIERCY ROAD	S 0 - 1/8 (0.123 mi.)	F33	275
BARRERAS RANCH Facility Id: 00000048434	390 PIERCY RD	SSW 1/8 - 1/4 (0.167 mi.)	F44	339

EXECUTIVE SUMMARY

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 06/02/2025 has revealed that there are 25 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SILVER CREEK SELF ST EPA ID:: CAC003143585	5878 SILVER CREEK VA	NW 0 - 1/8 (0.046 mi.)	9	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NATALIE K PROVENZANO EPA ID:: CAL000429999	6020 HELLYER AVE STE	S 0 - 1/8 (0.045 mi.)	8	17
MEIVAC INV EPA ID:: CAL000474860	5830 HELLYER AVE	WNW 0 - 1/8 (0.113 mi.)	D14	26
MEIVAC INC EPA ID:: CAL000308413	5830 HELLYER AVE	WNW 0 - 1/8 (0.113 mi.)	D17	44
SAKUU CORP EPA ID:: CAL000460349	5870 HELLYER AVENUE,	WNW 0 - 1/8 (0.116 mi.)	D20	51
SAKUU CORPORATION EPA ID:: CAL000448410	5870 5870 HELLYER AV	WNW 0 - 1/8 (0.116 mi.)	D21	63
WATERBIT EPA ID:: CAC003013679	5870 HELLYER AVENUE	WNW 0 - 1/8 (0.116 mi.)	D22	73
KRATOS MICROWAVE INC EPA ID:: CAL000440725	5870 HELLYER AVE STE	WNW 0 - 1/8 (0.116 mi.)	D25	79
REMEDY RX COMPOUNDIN EPA ID:: CAL000493772	6100 HELLYER AVE STE	S 0 - 1/8 (0.116 mi.)	E29	134
SAFEWAY PHARMACY 490 EPA ID:: CAL000413276	6100 HELLYER AVE STE	S 0 - 1/8 (0.116 mi.)	E30	136
SUEZ WTS SERVICES US EPA ID:: CAL000433309	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G37	289
GE MOBILE WATER INC EPA ID:: CAL000431443	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G38	301
PG AND E HYDROTEST T EPA ID:: CAP000229260	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G39	303
ANGIOSAFE EPA ID:: CAC003247638	6150 HELLYER AVE	SSE 1/8 - 1/4 (0.193 mi.)	H52	349
ANGIOSAFE, INC. EPA ID:: CAC003214707	6150 HELLYER AVE.	SSE 1/8 - 1/4 (0.193 mi.)	H53	351
COUNTY OF SANTA CLAR EPA ID:: CAC003013672	5965 SILVER CREEK VA	WSW 1/8 - 1/4 (0.212 mi.)	L55	355
SANTA CLARA COUNTY-	5965 SILVER CREEK VA	WSW 1/8 - 1/4 (0.212 mi.)	L56	357

EXECUTIVE SUMMARY

EPA ID:: CAC003082049				
5965 SILVER CREEK VA	5965 SILVER CREEK VA	WSW 1/8 - 1/4 (0.212 mi.)	L57	359
EPA ID:: CAC003028137				
SANTA CLARA COUNTY-	5965 SILVER CREEK VA	WSW 1/8 - 1/4 (0.212 mi.)	L58	362
EPA ID:: CAC003046256				
FAITH PAINTING	321 PIERCY RD	SW 1/8 - 1/4 (0.227 mi.)	N62	383
EPA ID:: CAL000360302				
AIRSERCO MECHANICAL	319 PIERCY RD	SW 1/8 - 1/4 (0.227 mi.)	N64	387
EPA ID:: CAL000458493				
SPT MICROTECHNOLOGY	5750 HELLYER AVE	WNW 1/8 - 1/4 (0.234 mi.)	O65	389
EPA ID:: CAL000460051				
SAIGON FABRICATION L	5750 HELLYER AVE STE	WNW 1/8 - 1/4 (0.234 mi.)	O67	402
EPA ID:: CAL000483394				
NDS SURGICAL IMAGING	5750 HELLYER AVE	WNW 1/8 - 1/4 (0.234 mi.)	O69	412
EPA ID:: CAL000455412				
O&Y PRECISION INC	312 PIERCY RD	SSW 1/8 - 1/4 (0.245 mi.)	M72	425
EPA ID:: CAL000397138				

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 06/04/2024 has revealed that there are 2 MINES MRDS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA CLARA		ENE 0 - 1/8 (0.072 mi.)	C10	21
NEW NORTH ALMADEN		ENE 0 - 1/8 (0.074 mi.)	C12	24

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/24/2025 has revealed that there are 8 PFAS ECHO sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHOCKING TECHNOLOGIE		W 0 - 1/8 (0.112 mi.)	13	25
MEIVAC INC	5830 HELLYER AV	WNW 0 - 1/8 (0.113 mi.)	D18	49
WATERBIT INC	5870 HELLYER AVE	WNW 0 - 1/8 (0.116 mi.)	D24	77
VEOLIA WTS SAN JOSE	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G35	280
COBHAM ADVANCED ELEC		W 1/8 - 1/4 (0.186 mi.)	J49	343
CELESTICA		W 1/8 - 1/4 (0.187 mi.)	J50	345
XERNUS CORP	372 PIERCY RD	SSW 1/8 - 1/4 (0.223 mi.)	M61	382
SAIGON FABRICATION L	5750 HELLYER AVE STE	WNW 1/8 - 1/4 (0.234 mi.)	O66	400

EXECUTIVE SUMMARY

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 06/02/2025 has revealed that there are 14 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SILVER CREEK SELF ST	5876 SILVER CREEK VA	N 1/8 - 1/4 (0.135 mi.)	43	338
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF SAN JOSE FIR	SILVER CREEK VALLEY	W 0 - 1/8 (0.074 mi.)	B11	22
MEIVAC INV	5830 HELLYER AVE	WNW 0 - 1/8 (0.113 mi.)	D14	26
MEIVAC INC	5830 HELLYER AVE	WNW 0 - 1/8 (0.113 mi.)	D17	44
SAKUU CORP	5870 HELLYER AVENUE,	WNW 0 - 1/8 (0.116 mi.)	D20	51
SAKUU CORPORATION	5870 5870 HELLYER AV	WNW 0 - 1/8 (0.116 mi.)	D21	63
CTT, INC.	5870 HELLEYER AVE, S	WNW 0 - 1/8 (0.116 mi.)	D26	82
SAFEWAY PHARMACY 490	6100 HELLYER AVE STE	S 0 - 1/8 (0.116 mi.)	E30	136
SUEZ WTS SERVICES US	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G37	289
PG AND E HYDROTEST T	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G39	303
SANTA CLARA COUNTY-	5965 SILVER CREEK VA	WSW 1/8 - 1/4 (0.212 mi.)	L58	362
XERNUS CORP	372 PIERCY RD	SSW 1/8 - 1/4 (0.223 mi.)	M59	366
SPT MICROTECHNOLOGY	5750 HELLYER AVE	WNW 1/8 - 1/4 (0.234 mi.)	O65	389
VARIAN HELLYER SITE	6212 HELLYER AVE	SSE 1/8 - 1/4 (0.245 mi.)	71	415

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COMMONWEALTH CTRL CR Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5890 SILVER CREEK VA	W 0 - 1/8 (0.045 mi.)	B7	16
FERROTEC USA / SAN J Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5830 HELLYER AV	WNW 0 - 1/8 (0.113 mi.)	D15	33
SAKUU CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5870 HELLYER AV STE	WNW 0 - 1/8 (0.116 mi.)	D19	50
CTT INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5870 HELLYER AV STE.	WNW 0 - 1/8 (0.116 mi.)	D28	103
SAFEWAY PHARMACY #49 Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	6100 HELLYER RD	S 0 - 1/8 (0.122 mi.)	E32	275
VEOLIA WTS SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G34	276
GE MOBILE WATER INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G40	312
CA CENTER FOR IMPLAN Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	6110 HELLYER AV STE	S 1/8 - 1/4 (0.135 mi.)	E42	337
LORNA L. OKADA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	6070 HELLYER AV STE	SSE 1/8 - 1/4 (0.169 mi.)	H45	340

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GREENHOUSE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	448 PIERCY RD	S 1/8 - 1/4 (0.177 mi.)	I46	340
REPUBLIC NATIONAL DI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5995 HELLYER AVE STE	S 1/8 - 1/4 (0.180 mi.)	I47	341
ENDODONTIC AND IMPLA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	6080 HELLYER AV STE	SSE 1/8 - 1/4 (0.182 mi.)	H48	343
A & J PROGRAMMING Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	380 PIERCY RD	SSW 1/8 - 1/4 (0.210 mi.)	K54	353
XERNUS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	372 PIERCY RD	SSW 1/8 - 1/4 (0.223 mi.)	M60	375
FAITH PAINTING Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	321 PIERCY RD	SW 1/8 - 1/4 (0.227 mi.)	N63	385
SAIGON FABRICATION Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5750 HELLYER AV STE	WNW 1/8 - 1/4 (0.234 mi.)	O68	404
SPT MICROTECHNOLOGIE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	5750 HELLYER AV STE	WNW 1/8 - 1/4 (0.234 mi.)	O70	414
O & Y PRECISION INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2025	312 PIERCY RD	SSW 1/8 - 1/4 (0.245 mi.)	M73	427

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GE MOBILE WATER INC Database: DRYCLEANERS, Date of Government Version: 05/21/2025 EPA Id: CAL000221632	5900 SILVER CREEK VA	WSW 1/8 - 1/4 (0.128 mi.)	G40	312

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, and dated 11/03/2020 has revealed that there are 8 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COMMONWEALTH CENTRAL File Num: 409465	5890 SILVER CREEK VA	W 0 - 1/8 (0.045 mi.)	B6	15
FERROTEC USA / SAN J File Num: 410784	5830 HELLYER AV	WNW 0 - 1/8 (0.113 mi.)	D15	33
SAKUU CORPORATION File Num: 412250	5870 HELLYER AV STE	WNW 0 - 1/8 (0.116 mi.)	D19	50
CTT INC	5870 HELLYER AV STE.	WNW 0 - 1/8 (0.116 mi.)	D28	103

EXECUTIVE SUMMARY

File Num: 412250

GE MOBILE WATER INC

File Num: 408007

MIKE M CHEN DMD

File Num: 602105

XERNUS

File Num: 411407

SAIGON FABRICATION

File Num: 411139

5900 SILVER CREEK VA

WSW 1/8 - 1/4 (0.128 mi.) G40

312

6110 HELLYER AV 125

S 1/8 - 1/4 (0.135 mi.)

E41

337

372 PIERCY RD

SSW 1/8 - 1/4 (0.223 mi.) M60

375

5750 HELLYER AV STE

WNW 1/8 - 1/4 (0.234 mi.) O68

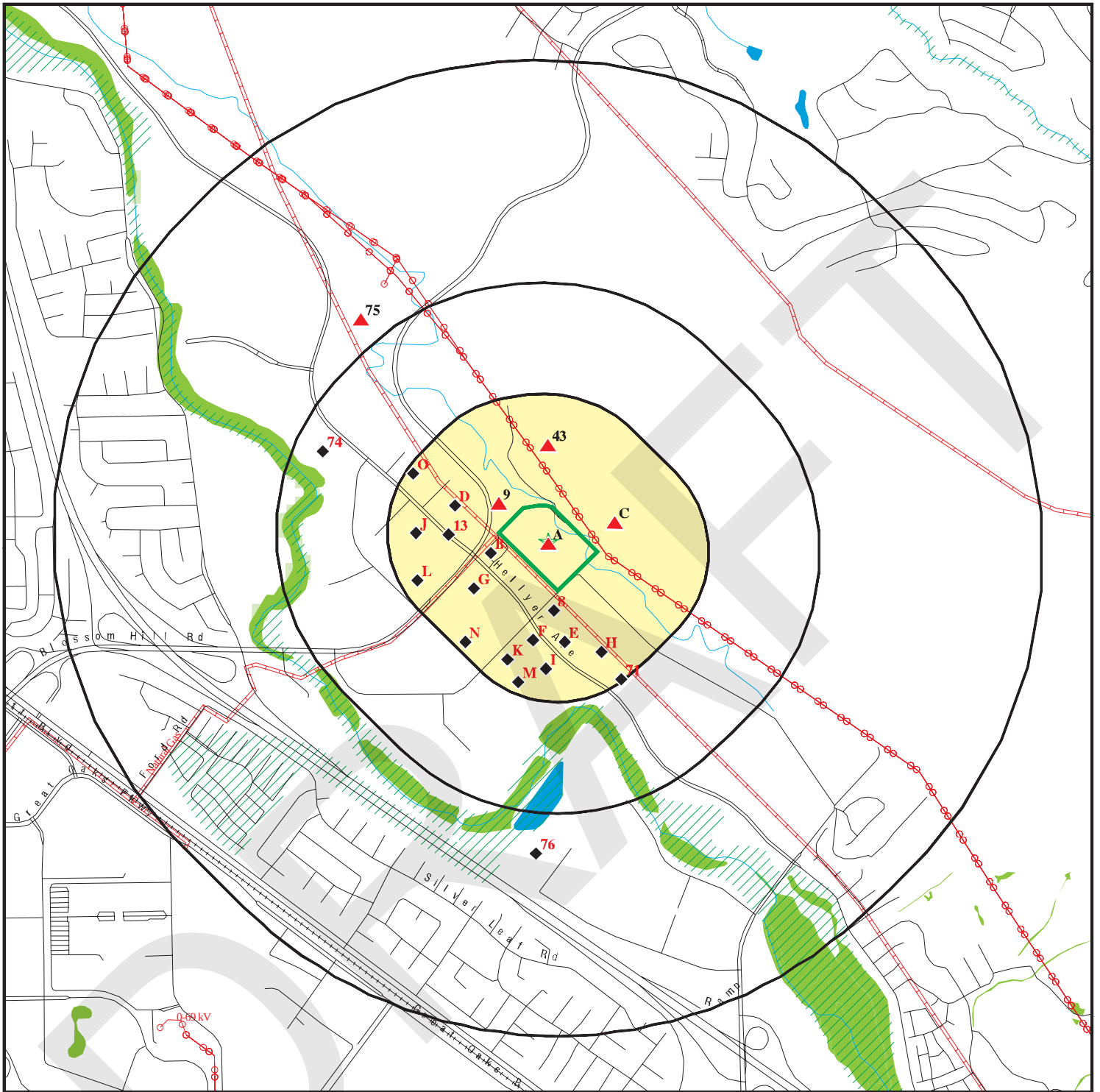
404

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

DRAFT

OVERVIEW MAP - 8087233.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

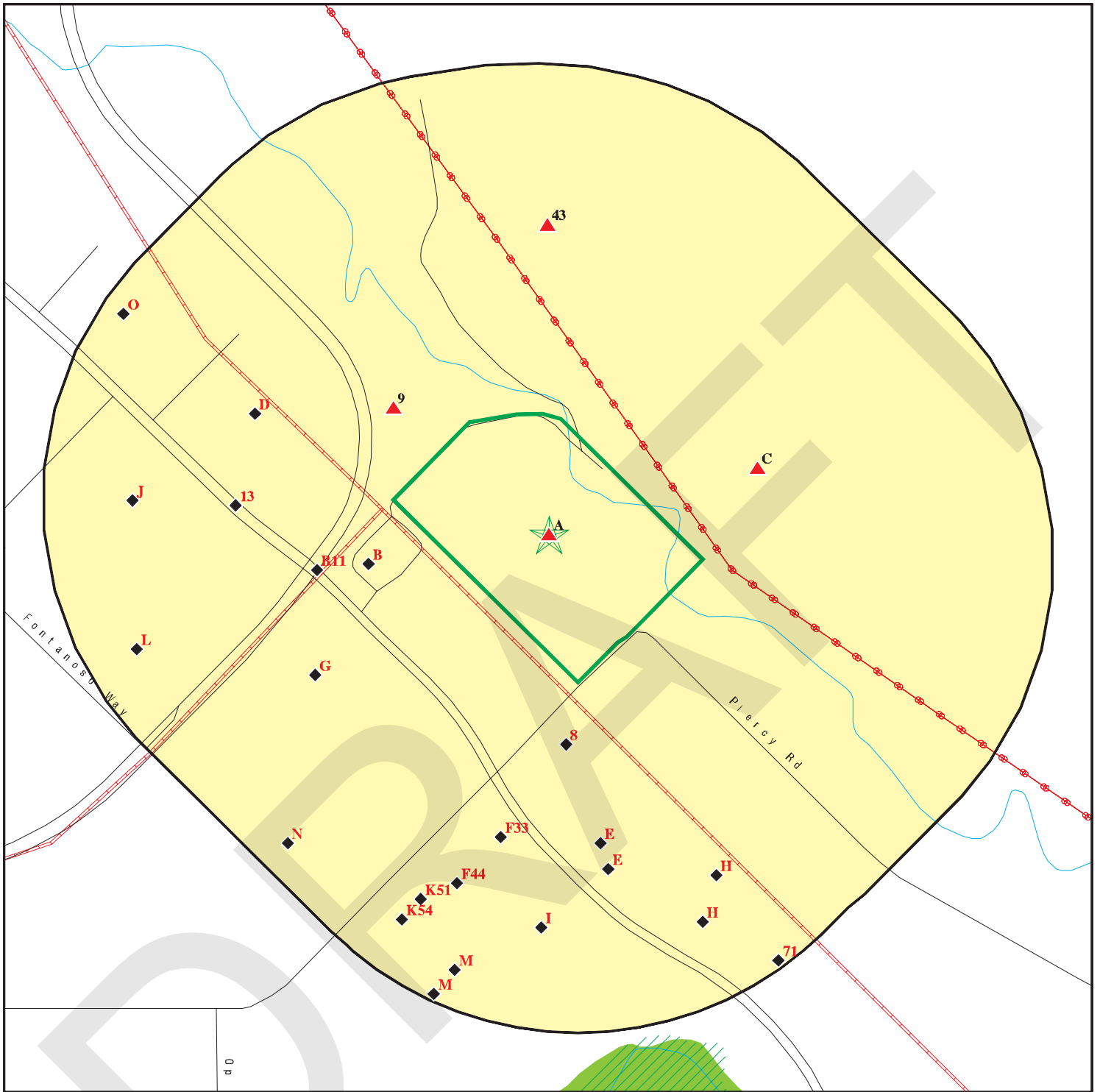
0 1/4 1/2 1 Miles

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

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose CA 95138
LAT/LONG: 37.260632 / 121.780626

CLIENT: Citadel EHS
CONTACT: Julie
INQUIRY #: 8087233.2s
DATE: August 25, 2025 3:17 pm

DETAIL MAP - 8087233.2S



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

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

- Areas of Concern

0 1/16 1/8 1/4 Miles

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

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose CA 95138
LAT/LONG: 37.260632 / 121.780626

CLIENT: Citadel EHS
CONTACT: Julie
INQUIRY #: 8087233.2s
DATE: August 25, 2025 3:18 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	4	NR	NR	NR	8
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	15	NR	NR	NR	25
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		2	0	NR	NR	NR	2
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		3	5	NR	NR	NR	8
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	0	0	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
E MANIFEST	0.250		7	7	NR	NR	NR	14
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		5	13	NR	NR	NR	18
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	3	0	NR	NR	NR	NR	3
HAZNET	0.001	2	0	NR	NR	NR	NR	2
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		4	4	NR	NR	NR	8
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	2	0	NR	NR	NR	NR	2
CERS	0.001	1	0	NR	NR	NR	NR	1

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
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		9	36	53	1	2	0	101
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

PAVEX CONSTRUCTION
459 PIERCY RD
SAN JOSE, CA 95138

HWTS **S124838759**
N/A

Site 1 of 5 in cluster A

Actual:
221 ft.

HWTS:

Name: PAVEX CONSTRUCTION
Address: 459 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000259470
Inactive Date: 06/30/2003
Create Date: 09/19/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 459 PIERCY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 95138
Owner Name: GRANITE ROCK
Owner Address: 459 PIERCY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95138
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARK TURNBULL
Contact Address: 459 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.25658
Longitude: -121.783302

NAICS:

EPA ID: CAL000259470
Create Date: 2002-09-19 10:23:10.547
NAICS Code: 23321
NAICS Description: Single Family Housing Construction
Issued EPA ID Date: 2002-09-19 10:23:10.51300
Inactive Date: 2003-06-30 00:00:00
Facility Name: PAVEX CONSTRUCTION
Facility Address: 459 PIERCY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2
Target
Property

CITY OF SAN JOSE
459 PIERCY RD
SAN JOSE, CA 95138

HWTS
HAZNET

S112921144
N/A

Site 2 of 5 in cluster A

Actual:
221 ft.

HWTS:

Name: CITY OF SAN JOSE
Address: 459 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC002550447
Inactive Date: 03/18/2003
Create Date: 04/03/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 801 N FIRST ST RM 308
Mailing Address 2: CA
Mailing City,State,Zip: SA 95110
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N FIRST ST RM 308
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101789
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANDY SPERLING
Contact Address: 801 N FIRST ST RM 308
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101789
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.25658
Longitude: -121.783302

HAZNET:

Name: CITY OF SAN JOSE
Address: 459 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact: andy sperling
Telephone: 4082814234
Mailing Name: Not reported
Mailing Address: 801 N FIRST ST RM 308

Year: 2002
Gepaid: CAC002550447
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 2.5

Additional Information:

Year: 2002
Gen EPA ID: CAC002550447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE (Continued)

S112921144

Shipment Date: 20020416
Creation Date: 1/8/2003 18:31:12
Receipt Date: 20020417
Manifest ID: 21080303
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**A3
Target
Property**

**CITY OF SAN JOSE / DPW
459 PIERCY RD
SAN JOSE, CA 95110**

**HWTS S112916572
HAZNET N/A**

Site 3 of 5 in cluster A

**Actual:
221 ft.**

HWTS:
Name: CITY OF SAN JOSE / DPW
Address: 459 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC002372535
Inactive Date: 04/03/2002
Create Date: 10/05/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 801 N FIRST ST RM 308
Mailing Address 2: CA
Mailing City,State,Zip: SA 951101789
Owner Name: CITY OF SAN JOSE / DPW
Owner Address: 801 N FIRST ST RM 308
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101789
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: WINNIE PAGAN
Contact Address: 801 N FIRST ST RM 308
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101789
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE / DPW (Continued)

S112916572

Latitude: 37.32676
Longitude: -121.886312

HAZNET:

Name: CITY OF SAN JOSE / DPW
Address: 459 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: WINNIE PAGAN
Telephone: 4082775165
Mailing Name: Not reported
Mailing Address: 801 N FIRST ST RM 308

Year: 2001
Gepaid: CAC002372535
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 38.7688

Additional Information:

Year: 2001
Gen EPA ID: CAC002372535

Shipment Date: 20011019
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011019
Manifest ID: 21216446
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981382732
Trans Name: Not reported
TSDF Alt EPA ID: CAD981382732
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011019
Manifest ID: 21216427
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE / DPW (Continued)

S112916572

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981382732
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981382732
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A4
Target
Property

IMPROVEMENT DIST 99 218 SJ
459 PIERCY RD
SAN JOSE, CA 95138

CIWQS **S121645940**
N/A

Site 4 of 5 in cluster A

Actual:
221 ft.

CIWQS:	
Name:	Improvement Dist 99 218 Sj
Address:	459 PIERCY RD
City,State,Zip:	SAN JOSE, CA 95138
Agency:	San Jose City
Agency Address:	801 N 1st St Rm 308, San Jose, CA 95110
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 43C316427
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/05/2001
Termination Date:	04/22/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.258072
Longitude:	-121.781422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property

PIERCY SELF STORAGE
455 PIERCY ROAD
SAN JOSE, CA 95138

NPDES
CIWQS
CERS

S129059185
N/A

Site 5 of 5 in cluster A

Actual:
221 ft.

NPDES:

Name: PIERCY SELF STORAGE
Address: 455 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C398334
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/16/2022
Operator Name: InSite PG
Operator Address: 2015 Manhattan Beach Blvd Ste 104
Operator City: REDONDO BEACH
Operator State: California
Operator Zip: 90278

Name: PIERCY SELF STORAGE
Address: 455 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 552496
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C398334
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/16/2022
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2015 Manhattan Beach Blvd Ste 104
Discharge Name: InSite PG
Discharge City: REDONDO BEACH
Discharge State: California
Discharge Zip: 90278

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY SELF STORAGE (Continued)

S129059185

Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: Piercy Self Storage
Address: 455 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
Agency: InSite PG
Agency Address: 2015 Manhattan Beach Blvd Ste 104 Suite 680, Redondo Beach, CA 90278
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C398334
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/16/2022
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.260487
Longitude: -121.780992

CERS:

Name: PIERCY SELF STORAGE
Address: 455 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 622604
CERS ID: 906562
CERS Description: Construction Storm Water

B6
West
< 1/8
0.045 mi.
237 ft.

COMMONWEALTH CENTRAL C U
5890 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

Site 1 of 3 in cluster B

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
205 ft.

Name: COMMONWEALTH CENTRAL C U
Address: 5890 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 409465
Class: Auto Wrecking/Misc Simple Facility

HAZMAT **S105990283**
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B7
West
< 1/8
0.045 mi.
237 ft.

COMMONWEALTH CTRL CREDIT UNION
5890 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

CUPA Listings
HWTS

S124604008
N/A

Site 2 of 3 in cluster B

Relative:
Lower

CUPA SANTA CLARA:

Actual:
205 ft.

Name: COMMONWEALTH CTRL CREDIT UNION
Address: 5890 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085313100
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2605173
Longitude: -121.7833163
Record ID: PR0400547
Facility ID: FA0269322

HWTS:

Name: COMMON WEALTH CENTRAL CREDIT UNION
Address: 5890 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC002651969
Inactive Date: 09/22/2010
Create Date: 03/25/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5890 SILVER CREEK VALLEY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 95138
Owner Name: DWAYNE RICE
Owner Address: 5890 SILVER CREEK VALLEY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95138
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DWAYNE RICE
Contact Address: 5890 SILVER CREEK VALLEY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.260477
Longitude: -121.783403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8
South
< 1/8
0.045 mi.
238 ft.

NATALIE K PROVENZANO DDS INC
6020 HELLYER AVE STE 100
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024861521
CAL000429999

Relative:
Lower

Actual:
207 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator:

Institutional Control Indicator:

20170811

Natalie K Provenzano Dds Inc

6020 Hellyer Ave Ste 100

SAN JOSE, CA 95138

CAL000429999

NATALIE PROVENZANO

6020 HELLYER AVE STE 100

SAN JOSE, CA 95138

408-226-2542

408-226-1948

NAT.PROVENZANO@YAHOO.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

6020 HELLYER AVE STE 100

SAN JOSE, CA 95138

Other

Other

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

No

No

No NCAPS ranking

No

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALIE K PROVENZANO DDS INC (Continued)

1024861521

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NATALIE PROVENZANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6020 HELLYER AVE STE 100
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-226-2542
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NATALIE PROVENZANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6020 HELLYER AVE STE 100
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-226-2542
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170811
Handler Name:	NATALIE K PROVENZANO DDS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALIE K PROVENZANO DDS INC (Continued)

1024861521

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: Offices Of Dentists

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

9
NW
< 1/8
0.046 mi.
243 ft.

SILVER CREEK SELF STORAGE
5878 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1027072029
CAC003143585

Relative:
Higher
Actual:
229 ft.

RCRA Listings:

Date Form Received by Agency: 20211014
Handler Name: Silver Creek Self Storage
Handler Address: 5878 Silver Creek Valley Road
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC003143585
Contact Name: CHIRSTI AGUNDES
Contact Address: 1960 THE ALAMEDA #20
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-260-3467
Contact Fax: Not reported
Contact Email: CHRISTI@TOENSKOETTER.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1960 THE ALAMEDA #20
Mailing City,State,Zip: SAN JOSE, CA 95126
Owner Name: Silver Creek Self Storage Llc
Owner Type: Other
Operator Name: Chirsti Agundes
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER CREEK SELF STORAGE (Continued)

1027072029

Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20211014
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SILVER CREEK SELF STORAGE LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1960 THE ALAMEDA #20
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-206-3467
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHIRSTI AGUNDES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1960 THE ALAMEDA #20
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-260-3467
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER CREEK SELF STORAGE (Continued)

1027072029

Historic Generators:

Receive Date: 20211014
Handler Name: SILVER CREEK SELF STORAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C10
ENE
< 1/8
0.072 mi.
380 ft.

SANTA CLARA

MINES MRDS 1025545780
N/A

SANTA CLARA (County), CA

Site 1 of 2 in cluster C

Relative:
Higher

MINES MRDS:

Name: SANTA CLARA
Address: Not reported
Deposit identification Number: 10040756
City,State,Zip: CALIFORNIA

Actual:
420 ft.

URL:

MRDS Identification Number: M055623
MAS/MILS Identification Number: Not reported
Region: NA
Country: United States
Primary Commodities: Mercury
Secondary Commodities: Not reported
Tertiary Commodities: Not reported
Operation Type: Unknown
Deposit Type: Not reported
Production Size: S - Small amount of material produced (we do not know what criteria are used to make this determination)
Development Status: Past Producer
Ore Minerals or Materials: Cinnabar
Gangue Minerals or Materials: Not reported
Other Minerals or Materials: Not reported
Ore Body Form: Not reported
Workings Type: Not reported
Mineral Deposit Model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA (Continued)

1025545780

Alteration Processes: Not reported
Concentration Processes: Not reported
Previous Names: Not reported
Ore Controls: Not reported
Reporter: Not reported
Host Rock Unit Name: Not reported
Host Rock Type: Not reported
Associated Rock Unit Name: Not reported
Associated Rock Type Code: Not reported
Structural Characteristics: Not reported
Tectonic Setting: Not reported
References: Not reported
First Production Year: Not reported
Began Before/After FPY: Not reported
Last Production Year: Not reported
Ended Before/After LPY: Not reported
Year Discovered: Not reported
Found Before/After YD: Not reported
Production History: Not reported
Discovery Information: Not reported
Latitude: 37.26131
Longitude: -121.77797
Object ID: 39699
Score: Not reported

B11
West
< 1/8
0.074 mi.
390 ft.

CITY OF SAN JOSE FIRE
SILVER CREEK VALLEY RD & HELLYER AVE
SAN JOSE, CA 95138

E MANIFEST 1031936786
N/A

Site 3 of 3 in cluster B

Relative:
Lower
Actual:
204 ft.

E MANIFEST:
Manifest Tracking Number: 024410141JJK
Last Updated Date: 20230413
Shipped Date: 20230309
Received Date: 20230329
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAS111111043
Generator Name: City Of San Jose Fire
Generator Location Street Number: Not reported
Generator Location Street 1: SILVER CREEK VALLEY RD & HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 199 Innovation Dr
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95134
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982444481
Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number: 180
Designated Facility Mail Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE FIRE (Continued)

1031936786

Designated Facility Mail Street 2: WEST MONTE AVENUE
Designated Facility Mail City: RIALTO
Designated Facility Mail Zip: 92316
Designated Facility Mail State: CA
Designated Facility Location Street Number: 180
Designated Facility Location Street 1: WEST MONTE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 024410141JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000217513
Transporter Name: Environmental Logistics Inc

Waste Line:

Manifest Tracking Number: 024410141JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid (Absorbent, Debris C/W Oil)
Number of Containers: 6
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 1050
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.525
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.525
Waste Quantity, in Kilograms: 476.19073
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 476.19073
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE FIRE (Continued)

1031936786

Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	476.19073
Quantity Non Haz Tons:	0.525
State Waste Codes:	CA-352

C12
ENE
< 1/8
0.074 mi.
390 ft.

NEW NORTH ALMADEN

MINES MRDS

1025624083
N/A

SANTA CLARA (County), CA

Site 2 of 2 in cluster C

Relative:
Higher

Actual:
425 ft.

MINES MRDS:

Name:	NEW NORTH ALMADEN
Address:	Not reported
Deposit identification Number:	10140820
City,State,Zip:	CALIFORNIA

URL:

MRDS Identification Number:	W025129
MAS/MILS Identification Number:	60850073
Region:	NA
Country:	United States
Primary Commodities:	Mercury
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Prospect
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Not reported
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	37.26132
Longitude:	-121.77793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW NORTH ALMADEN (Continued)

1025624083

Object ID: 137206
Score: Not reported

13
West
< 1/8
0.112 mi.
594 ft.

SHOCKING TECHNOLOGIES, INC
SAN JOSE, CA

PFAS ECHO 1027419307
N/A

Relative:
Lower

PFAS ECHO:

Actual:
202 ft.

Facility ID: 110058346712
Name: Shocking Technologies, Inc
Address: Not reported
City,State,Zip: SAN JOSE, CA
Latitude: 37.26093
Longitude: -121.784685
Count: 1
County: SANTA CLARA
Status: Unknown
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 70.455
Facility Derived Tribes: -
Facility Population: 4490.98
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011021
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: -
Facility Programs With SNC: 0
Facility Compliance Status: -
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKING TECHNOLOGIES, INC (Continued)

1027419307

GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDS: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDS: -
RCRA Permit Types: -
RCRA NAICS: -
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

D14
WNW
< 1/8
0.113 mi.
598 ft.

MEIVAC INV
5830 HELLYER AVE
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST

1027528635
CAL000474860

Site 1 of 15 in cluster D

Relative:
Lower
Actual:
205 ft.

RCRA Listings:
Date Form Received by Agency: 20240326
Handler Name: Ferrotec Usa Corporation
Handler Address: 5830 Hellyer Ave
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000474860
Contact Name: ERIC MADERA
Contact Address: 5830 HELLYER AVE
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-410-9218
Contact Fax: Not reported
Contact Email: ERIC.MADERA@FERROTEC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 5830 HELLYER AVE
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: Ferrotec Usa Corporation
Owner Type: Other
Operator Name: Eric Madera
Operator Type: Other
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240430
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERROTEC USA CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	566 EXCHANGE CT
Owner/Operator City,State,Zip:	LIVERMORE, CA 95138
Owner/Operator Telephone:	408-964-7700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FERROTEC USA CORPORATION
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3945 FREEDOM CIR STE 450
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-964-7700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC MADERA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5830 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 916-955-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC MADERA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5830 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 916-955-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221129
Handler Name: FERROTEC USA CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240326
Handler Name: FERROTEC USA CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 025384022JJK
Last Updated Date: 20240523
Shipped Date: 20240429
Received Date: 20240503
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000474860
Generator Name: Ferrotec Usa Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 5830 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5830 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Manifest Tracking Number: 012526139JJK
Last Updated Date: 20220630
Shipped Date: 20220609
Received Date: 20220617
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000308413
Generator Name: Meivac Inv
Generator Location Street Number: Not reported
Generator Location Street 1: 5830 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5830 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012526365JJK
Last Updated Date: 20221122
Shipped Date: 20221025
Received Date: 20221101
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000308413
Generator Name: Meivac Inv
Generator Location Street Number: Not reported
Generator Location Street 1: 5830 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5830 HELLYER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017007339FLE
Last Updated Date: 20220228
Shipped Date: 20220131
Received Date: 20220208
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000308413
Generator Name: Meivac Company
Generator Location Street Number: Not reported
Generator Location Street 1: 5830 HELLYER AVENUE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5830 Hellyer Avenue
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Meivac Company
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 017007339FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 017007339FLE
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Manifest Tracking Number: 017007339FLE
Transporter Line Number: 3
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Waste Line:

Manifest Tracking Number: 017007339FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1824
U.S. DOT Description: UN1824, Waste Sodium Hydroxide Solution (Sodium Hydroxide), 8, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 45
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0225
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0225
Waste Quantity, in Kilograms: 20.408176
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 20.408176
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INV (Continued)

1027528635

EPA Waste Indicator: Y
Federal Waste Codes: D002
Quantity Haz Kg: 20.408176
Quantity Haz Tons: 0.0225
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-141

D15
WNW
< 1/8
0.113 mi.
598 ft.

FERROTEC USA / SAN JOSE
5830 HELLYER AV
SAN JOSE, CA 95138

CUPA Listings
HAZMAT

S107592251
N/A

Site 2 of 15 in cluster D

Relative:
Lower
Actual:
205 ft.

CUPA SANTA CLARA:

Name: FERROTEC USA / SAN JOSE
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083621000
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.261713
Longitude: -121.785458
Record ID: PR0384003
Facility ID: FA0261828

Name: FERROTEC USA / SAN JOSE
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083621000
UDF Email: Not reported
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.261713
Longitude: -121.785458
Record ID: PR0397133
Facility ID: FA0261828

SAN JOSE HAZMAT:

Name: MEIVAC INC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 410784
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D16
WNW
< 1/8
0.113 mi.
598 ft.

MEIVAC
5830 HELLYER AV
SAN JOSE, CA 95138

Site 3 of 15 in cluster D

CERS HAZ WASTE
HWTS
HAZNET
CERS

S109428956
N/A

Relative:
Lower

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

MEIVAC
5830 HELLYER AV
SAN JOSE, CA 95138
47897
10098340
Hazardous Waste Generator

Actual:
205 ft.

HWTS:

Name:
Address:
Address 2:
City,State,Zip:
EPA ID:
Inactive Date:
Create Date:
Last Act Date:
Mailing Name:
Mailing Address:
Mailing Address 2:
Mailing City,State,Zip:
Owner Name:
Owner Address:
Owner Address 2:
Owner City,State,Zip:
Owner Phone:
Owner Fax:
Contact Name:
Contact Address:
Contact Address 2:
City,State,Zip:
Contact Phone:
Contact Fax:
Facility Status:
Facility Type:
Category:
Latitude:
Longitude:

FERROTEC USA CORPORATION
5830 HELLYER AVE
Not reported
SAN JOSE, CA 95138
CAL000474860
Not reported
11/29/2022
Not reported
Not reported
5830 HELLYER AVE
CA
SA 95138
FERROTEC USA CORPORATION
566 EXCHANGE CT
Not reported
LIVERMORE, CA 94550
Not reported
Not reported
ERIC MADERA
566 EXCHANGE CT
Not reported
LIVERMORE, CA 94550
Not reported
Not reported
Active
Permanent
State
37.261112789999999
-121.78480603

HAZNET:

Name:
Address:
Address 2:
City,State,Zip:
Contact:
Telephone:
Mailing Name:
Mailing Address:

FERROTEC USA CORPORATION
5830 HELLYER AVE
Not reported
SAN JOSE, CA 95138
LAURA FLANDERS
9257659333
Not reported
566 EXCHANGE CT

Year:
Gepaid:
TSD EPA ID:

2024
CAL000474860
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

CA Waste Code: -
Disposal Method: -
Tons: Not reported

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/29/2024
Shipment Date: 4/29/2024
Receipt Date: 5/3/2024
Manifest Number: 025384022JJK
Generator EPA ID: CAL000474860
Name: FERROTEC USA CORPORATION
Address: 5830 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: FERROTEC USA CORPORATION
Contact Telephone: 9257659333
Contact Email: LAURA.FLANDERS@FERROTEC.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDF EPA ID: Not reported
Waste Code Description: 133 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

CERS:

Name: MEIVAC
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 47897
CERS ID: 10098340
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Violation Notes: date.
Returned to compliance on 12/20/2022. Last complete HMBP submittal was on 8/2/2021, which is more than one year ago. HMBP must be submitted or certified on an annual basis.

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 12/20/2022. Mr. Pacheco, who signs for and manages hazardous waste pickups, stated he does not currently send manifest copies to DTSC.

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/04/2016. The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes on-site: Machine Shop: Used machine coolant (55 gallons); New machine coolant (75 gallons) and machine coolant in the CNC machines (80 gallons); 342 cuft Argon Compressed gas; 20 cuft Oxygen Compressed Gas; 300 cuft Helium Compressed Gas Assembly Areas: 725 cuft Argon Compressed Gas; 425 cuft Oxygen Compressed Gas; 900 cuft Helium Compressed Gas; 70 gallons of liquid nitrogen

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 08/04/2016. 1. The facility's machine shop utilizes aluminum, stainless steel, and copper in the manufacturing process. Metal dust was observed on the tables and floor around and beneath the machining equipment. The facility's currently practice is to sweep up and dispose of the metal dust to the trash. A hazardous waste determination must be conducted on the metal content and particle size of the metal dust. - If the metal dust's particle size is less than to 100 micrometers in diameter, then it must be collected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

and managed as hazardous waste. - If the metal dust s particle size is greater than or equal to 100 micrometers in diameter and meets Federal (RCRA) hazardous waste criteria, then the metal dust must either be recycled for its scrap metal value or managed as hazardous waste. - If the metal dust s particle size is greater than or equal to 100 micrometers in diameter and does not meet RCRA hazardous waste criteria, it is excluded from hazardous waste regulation, but it [Truncated]

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/04/2016. The Emergency Response and Training Plan submitted on CERS does not include the following required information: - Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/20/2022. 1 x 55 gallon metal drum of waste coolant did not have an accumulation date or hazardous properties marked.

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 12/20/2022. The following TSDF signed copies

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Violations were unavailable: 012526139JJK (ship date 6/9/2022) 017007339FLE (ship date 1/31/2022)

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)". 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment". 3) Lamps shall be marked with Universal Waste-Lamp(s). 4) Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s). 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)". 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 12/20/2022. A large cardboard container of electronic waste (located outside near the dumpster) was observed unmarked.

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

Site ID: 47897
Site Name: MEIVAC
Violation Date: 08-21-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/20/2019. A hazardous waste determination must be made for the following: - Observed absorbent saturated with oil/coolant and containing metal turnings around CNC machines in Machine Shop Room 122. Per Mr. Pickering, saturated absorbent containing metal turning is thrown in trash after use. Aluminum and steel may meet hazardous waste criteria for toxicity depending on the concentration of alloys including, but not limited to, copper, chromium, and nickel. - Facility utilizes EDTA and Sodium Hydroxide to clean wafers under fume hood in Storage Room #117. Per Mr. Pickering, spent solution is neutralized and disposed down sink. Facility must determine if spent solution meets hazardous waste criteria prior to neutralization and/or disposal. Additionally, a permit must be obtained for on-site treatment of hazardous waste. Per CCR 66260.10, "treatment" is defined as "any method, technique, or process which changes or is designed to change the physical, chemical, or biological [Truncated]

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

Site ID: 47897
Site Name: MEIVAC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Violation Date: 11-04-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/20/2022. 1) Hazard classifications are not disclosed for any of the hazardous materials reported in the CERS inventory. 2) 55 gallon drum of new coolant/cutting fluid (and the coolant contained within CNC machines) is not disclosed in the CERS inventory; or it is incorrectly listed as a waste. Revise and resubmit a complete and accurate chemical inventory within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47897
Site Name: MEIVAC
Violation Date: 11-04-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/20/2022. Facility was unable to provide documentation of annual training for employees on emergency response and safety procedures. Within 30 days, provide training as described in the facility's Emergency Response Training Program and maintain documentation for at least three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/04/2016. Used vacuum pump oil was observed to be accumulating on the floor around the two pumps behind the scanning electronic microscope in the assembly area. Mr. Pickering stated that the vacuum pumps are routinely leaking and are scheduled for repair. Collect all leaking used vacuum pump oil and ensure that the used vacuum pump oil is managed and disposed of in accordance with all applicable hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 47897
Site Name: MEIVAC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Violation Date: 08-21-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/20/2019. Records demonstrating employees have been provided with Hazardous Materials emergency response/safety training was not available for review at time of inspection. A training template was provided at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47897
Site Name: MEIVAC
Violation Date: 07-05-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 08/04/2016. The facility's current practice is to puncture holes into acetone and denatured alcohol containers to allow the residual contents of the container to evaporate prior to disposing of the empty, contaminated containers. Treatment means any method, technique, or process ... which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose [HSC 25123.5(a)]." Evaporating the acetone and denatured alcohol containers contents prior to disposing of the containers constitutes illegal treatment of hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a routine hazardous waste inspection. The facility is a thin film deposition equipment manufacturer that has an on-site machine shop, assembly area ("clean room"), shipping and receiving area, and office space. Waste is routinely generated in the machine shop from the two, CNC machines and metal-working equipment and generated assembly areas primarily from soldering and small scale research and development. The following waste streams were observed: Machine Shop (Aluminum, Stainless Steel, Copper): -Used Machine Coolant (55 gallons) - Metal Dust, Turnings, Shavings, Etc Assembly Area: - Lead/Tin and non-Lead Solder Dross and solder-containing debris NOTES: - EPA ID Number: CAL000308413 (ACTIVE) - Uniform hazardous waste manifests from the past 3 years are on-site and were reviewed during inspection. Used machine coolant is picked up approximately twice per year. - Bills of lading for universal waste disposal, empty drum recycling, and [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Site visit to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with the Facilities Manager, Brian Pacheco. Business manufactures thin film component products and has several CNC machines. Most recent HMBP submittal was on 8/2/21 (CERS ID 10098340). Based on observed chemical inventory, the facility is appropriately permitted. The following reportable chemicals were observed: 1) 55 gallons of Aqua Kool 21EP-7 NF coolant/cutting fluid 2) ~1300 cubic feet of compressed helium 3) 500 cubic feet of compressed oxygen 4) 70 gallons of liquid nitrogen 5) 1100 cubic feet of compressed argon 6) 55 gallons of waste coolant

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Facility manufactures thin film deposition equipment and has machine shop on site for R&D purposes. Facility routinely generates used oil/coolant from maintenance and skimming of CNC machines. Notes: - State ID CAL000308413 is active. - Facility routinely works with aluminum, steel, and copper. All scrap metal is recycled through SIMS Metals. - Facility performs minimal to light deburring of machined parts on site. No accumulation of metals dusts and powders were observed at time of inspection. Additionally, all parts are shipped off-site for cleaning. - Universal waste such as batteries and fluorescent light tubes are collected and shipped through an authorized hauler. Bills of lading were reviewed at time of inspection. - Uniform manifests and (2016-2019) were reviewed at time of inspection. - Shop rags are commercially laundered by AmeriPride. - Absorbent is readily available throughout facility. - Fire extinguishers and eye wash stations were as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Used Machine Coolant; 55 gallons 2) New Machine Coolant; 135 gallons 3) Oxygen Compressed Gas; 445 cuft 4) Argon Compressed Gas; 1045 cuft 5) Liquid Nitrogen; 70 gallons 6) Helium Compressed Gas; 1200 cuft NOTES: - CERS ID: 10098340 - Last HMBP Submittal: 11/12/2015 - Employees receive initial and annual refresher training in safety procedures in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

event of a release or threatened release of hazardous material and training is documented for the past 3+ years. - Property owner has been notified of facility's HMBP requirements.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walk-through with the Facilities Manager, Brian Pacheco. Business manufactures thin film component products and has several CNC machines. The facility may generate the following hazardous waste streams: -1 x 55 gallon drum of used coolant -Oil contaminated absorbent granules (used to clean up leaks/spills) -Sodium hydroxide waste Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts from last 3 years. Emergency spill equipment was available for use Fire extinguishers were observed to serviced as required Hazardous waste containers are inspected daily Waste ID CAL000308413 is active NOTES: -Emergency contact information was observed to be posted in the break room but did not include locations of emergency response equipment. A site map was observed near the office area that did include [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Observed the following hazardous materials stored above HMBP reportable quantities at time of inspection: - Used oil/coolant - New coolant - Compressed Argon - Compressed Helium - Compressed Oxygen - Liquid Nitrogen Last HMBP submitted through CERS was performed 08/17/2018 and accepted. FOLLOW-UP REQUIRED: Facility has provided property owner notification in the past, but facility has recently undergone changes in property owners over the last couple months. Ensure new property owner is notified, in writing, that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

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

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

Affiliation Phone: (408) 918-3400,

Affiliation Type Desc: Legal Owner
Entity Name: MEIVAC INC
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 362-1000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: MWEST Properties
Entity Title: Not reported
Affiliation Address: 3351 OLCOTT STREET
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 450-3826,

Affiliation Type Desc: Document Preparer
Entity Name: DAVID A MEIDINGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CAMERON PICKERING
Entity Title: Not reported
Affiliation Address: 5830 HELLYER AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: DAVID A MEIDINGER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC (Continued)

S109428956

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

Affiliation Type Desc: Parent Corporation
Entity Name: Ferrotec USA / Las Positas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MEIVAC INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 362-1000,

D17
WNW
< 1/8
0.113 mi.
598 ft.

MEIVAC INC
5830 HELLYER AVE
SAN JOSE, CA 95138

Site 4 of 15 in cluster D

RCRA NonGen / NLR 1024814288
E MANIFEST CAL000308413

Relative:
Lower

Actual:
205 ft.

RCRA Listings:
Date Form Received by Agency: 20230330
Handler Name: Meivac Inc
Handler Address: 5830 Hellyer Ave
Handler City,State,Zip: SAN JOSE, CA 95138-1004
EPA ID: CAL000308413
Contact Name: ERIC MADERA
Contact Address: 5830 HELLYER AVE
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 916-955-5800
Contact Fax: Not reported
Contact Email: ERIC.MADERA@MEIVAC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3945 FREEDOM CIR STE 450
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: David Meidinger
Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

Operator Name:	Meivac Inc	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
202 GPRC Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20230330
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: MEIVAC INC
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other
Not reported
Not reported
5830 HELLYER AVE
SAN JOSE, CA 95138
408-362-1000
Not reported
Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

Owner/Operator Indicator:
Owner/Operator Name: DAVID MEIDINGER
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner

Other
Not reported
Not reported
5830 HELLYER AVE
SAN JOSE, CA 95138-1004
408-362-1000
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name: DAVID MEIDINGER
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner

Other
Not reported
Not reported
5830 HELLYER AVE
SAN JOSE, CA 95138-1004
408-362-1000
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name: DAVID MEIDINGER
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other
Not reported
Not reported
5830 HELLYER AVE
SAN JOSE, CA 95138
408-362-1000
Not reported
Not reported
Not reported

Historic Generators:

Receive Date:
Handler Name: MEIVAC INC
Federal Waste Generator Description:
State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:
Spent Lead Acid Battery Importer:
Spent Lead Acid Battery Exporter:
Current Record:
Non Storage Recycler Activity:
Electronic Manifest Broker:

20230330

Not a generator, verified
Not reported
No
No
No
No
Yes
No
No

Receive Date:
Handler Name: MEIVAC INC
Federal Waste Generator Description:
State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:

20060628

Not a generator, verified
Not reported
No
No
No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

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

List of NAICS Codes and Descriptions:

NAICS Code:	314999
NAICS Description:	All Other Miscellaneous Textile Product Mills
NAICS Code:	333319
NAICS Description:	Other Commercial And Service Industry Machinery Manufacturing
NAICS Code:	333414
NAICS Description:	Heating Equipment (Except Warm Air Furnaces) Manufacturing
NAICS Code:	333999
NAICS Description:	All Other Miscellaneous General Purpose Machinery Manufacturing

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

E MANIFEST:

Manifest Tracking Number:	017345149JJK
Last Updated Date:	20190918
Shipped Date:	20180730
Received Date:	20180808
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000308413
Generator Name:	Meivac Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	5830 HELLYER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138-1004
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5830 HELLYER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138-1004
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Dememno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 017345149JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services DbA World Oil Enviromental Services

Waste Line:

Manifest Tracking Number: 017345149JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquid (Machine Coolant)
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.41701418
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.41701418
Waste Quantity, in Kilograms: 378.2444
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 378.2444
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1024814288

Quantity Non Haz Kg: 378.2444
Quantity Non Haz Tons: 0.41701418
State Waste Codes: CA-135

D18
WNW
< 1/8
0.113 mi.
598 ft.

MEIVAC INC
5830 HELLYER AV
SAN JOSE, CA 95138

Site 5 of 15 in cluster D

PFAS ECHO 1027386657
N/A

Relative:
Lower

Actual:
205 ft.

PFAS ECHO:

Facility ID: 110065703572
Name: Meivac Inc
Address: 5830 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Latitude: 37.261521
Longitude: -121.785453
Count: 1
County: SANTA CLARA
Status: Inactive
Region: 09
Industry: Textiles and Leather

[ECHO Facility Report:](#)

Facility Percent Minority: 70.873
Facility Derived Tribes: -
Facility Population: 4589.7
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011021
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEIVAC INC (Continued)

1027386657

TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDS: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDS: CAL000308413
RCRA Permit Types: Other
RCRA NAICS: 333414 314999
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

D19
WNW
< 1/8
0.116 mi.
612 ft.

SAKUJ CORPORATION
5870 HELLYER AV STE 50
SAN JOSE, CA 95138

CUPA Listings
HAZMAT

S121474192
N/A

Site 6 of 15 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
205 ft.

Name: SAKUJ CORPORATION
Address: 5870 HELLYER AV STE 50
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0446719
Facility ID: FA0303979

Name: SAKUJ CORPORATION
Address: 5870 HELLYER AV STE 50
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0446720
Facility ID: FA0303979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

S121474192

Name: IA 070913 SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085785175
UDF Email: Not reported
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2605894
Longitude: -121.7840461
Record ID: PR0397729
Facility ID: FA0264146

Name: IA 070913 SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085785175
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2605894
Longitude: -121.7840461
Record ID: PR0389334
Facility ID: FA0264146

SAN JOSE HAZMAT:

Name: CTT INC
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 412250
Class: Misc. Complex firms and labs

D20
WNW
< 1/8
0.116 mi.
612 ft.

SAKUU CORP
5870 HELLYER AVENUE, SUITE 50,
SAN JOSE, CA 95138

Site 7 of 15 in cluster D

Relative:
Lower

Actual:
205 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:
Land Type:

20210803
Sakuu Corp
Hellyer Ave Ste 50
SAN JOSE, CA 95138
CAL000460349
SEAN SHARIF
PINECREST ST
LATHROP, CA 95330
209-456-0506
Not reported
SEAN.SHARIF@SAKUU.COM
Not reported
09
Not reported

RCRA NonGen / NLR **1026723241**
E MANIFEST **CAL000460349**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HELLYER AVE STE 50
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Sakuu Corp
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220328
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:

Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Owner/Operator Name: KERACEL, INC.
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Other
Not reported
Not reported
5698 LA SEYNE PL
SAN JOSE, CA 95138
408-313-1600
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name: SEAN SHARIF
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other
Not reported
Not reported
13850 PINECREST ST
LATHROP, CA 95330
209-456-0506
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name: SAKUU CORP
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other
Not reported
Not reported
5698 LA SEYNE PL
SAN JOSE, CA 95138
408-313-1600
Not reported
Not reported
Not reported

Historic Generators:

Receive Date:
Handler Name: KERACEL, INC.
Federal Waste Generator Description:
State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:
Spent Lead Acid Battery Importer:
Spent Lead Acid Battery Exporter:
Current Record:
Non Storage Recycler Activity:
Electronic Manifest Broker:

20210223

Not a generator, verified
Not reported
No
No
No
No
No
No
No
No

Receive Date:
Handler Name: SAKUU CORP
Federal Waste Generator Description:
State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:
Spent Lead Acid Battery Importer:

20210803

Not a generator, verified
Not reported
No
No
No
No
No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 33591
NAICS Description: Battery Manufacturing

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017034655FLE
Last Updated Date: 20220506
Shipped Date: 20220405
Received Date: 20220421
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017034656FLE
Last Updated Date: 20220516
Shipped Date: 20220405
Received Date: 20220425
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016983544FLE
Last Updated Date: 20220112
Shipped Date: 20211209
Received Date: 20211230
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000553028DAT
Last Updated Date: 20250313
Shipped Date: 20250203
Received Date: 20250221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVENUE, SUITE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVENUE, SUITE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: SAKUU CORP
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 11600
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 1339
Designated Facility Mail City: GRANTSVILLE
Designated Facility Mail Zip: 84029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Designated Facility Mail State: UT
Designated Facility Location Street Number: 11600
Designated Facility Location Street 1: NORTH APTUS ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: GRANTSVILLE
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Clean Harbors Aragonite Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016291501FLE
Last Updated Date: 20220119
Shipped Date: 20211001
Received Date: 20211011
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016291502FLE
Last Updated Date: 20211109
Shipped Date: 20211001
Received Date: 20211022
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016291591FLE
Last Updated Date: 20211116
Shipped Date: 20211006
Received Date: 20211026
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016917098FLE
Last Updated Date: 20220308
Shipped Date: 20220202
Received Date: 20220217
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Manifest Tracking Number: 016919233FLE
Last Updated Date: 20220411
Shipped Date: 20220311
Received Date: 20220329
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVE STE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVE STE 50
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, LLC
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000540374DAT
Last Updated Date: 20241207
Shipped Date: 20241104
Received Date: 20241116
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVENUE, SUITE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVENUE, SUITE 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: SAKUU CORP
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 11600
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 1339
Designated Facility Mail City: GRANTSVILLE
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: 11600
Designated Facility Location Street 1: NORTH APTUS ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: GRANTSVILLE
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Clean Harbors Aragonite Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000540375DAT
Last Updated Date: 20241211
Shipped Date: 20241103
Received Date: 20241204
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corp
Generator Location Street Number: 5870
Generator Location Street 1: 5870 HELLYER AVENUE, SUITE 50,
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: HELLYER AVENUE, SUITE 50,
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2095
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: NEWLANDS DR. EAST
Designated Facility Mail City: FERNLEY
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: 2095
Designated Facility Location Street 1: NEWLANDS DR. EAST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: FERNLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: 21st Century Environmental Mgmt Of Nv, Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 017685791FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. DbA Actenviro

Manifest Tracking Number: 017685791FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000181560
Transporter Name: Remedial Transportation Services Inc DbA Rts

Manifest Tracking Number: 017685791FLE
Transporter Line Number: 3
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. DbA Actenviro

Waste Line:

Manifest Tracking Number: 017685791FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3175
U.S. DOT Description: Un3175, Waste Solids Containing Flammable Liquid, N.O.S. (Acetone, Wipes, Debris), 4.1, Pgi

Non-Hazardous Waste Description: Not reported
Number of Containers: 4
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 800
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.4
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.4
Waste Quantity, in Kilograms: 362.812
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 362.812
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORP (Continued)

1026723241

Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, F003
Quantity Haz Kg: 362.812
Quantity Haz Tons: 0.4
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-352

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

D21
WNW
< 1/8
0.116 mi.
612 ft.

SAKUU CORPORATION
5870 5870 HELLYER AVENUE
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST

1025875277
CAL000448410

Site 8 of 15 in cluster D

Relative:
Lower

Actual:
205 ft.

RCRA Listings:

Date Form Received by Agency:	20190823
Handler Name:	Waterbit Inc
Handler Address:	5870 Hellyer Ave
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAL000448410
Contact Name:	JOHN CHAU
Contact Address:	5870 HELLYER AVE
Contact City,State,Zip:	SAN JOSE, CA 95138
Contact Telephone:	408-618-6900
Contact Fax:	Not reported
Contact Email:	JOHN@WATERBIT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5870 HELLYER AVE
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Waterbit Inc
Owner Type:	Other
Operator Name:	John Chau
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190910
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN CHAU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WATERBIT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Receive Date: 20190823
Handler Name: WATERBIT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334515
NAICS Description: Instrument Manufacturing For Measuring And Testing Electricity And Electrical Signals

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 016919232FLE
Last Updated Date: 20220613
Shipped Date: 20220311
Received Date: 20220513
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corporation
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE, SUITE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 Hellyer Ave, Suite 50
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Sakuu Corporation
Designated Facility EPA ID: CAD059494310
Designated Facility Name: Clean Harbors San Jose Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road
Designated Facility Mail City: San Jose
Designated Facility Mail Zip: 95133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1021 Berryessa Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: San Jose
Designated Facility Location Zip: 95133
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025384176JJK
Last Updated Date: 20240923
Shipped Date: 20240826
Received Date: 20240904
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000440725
Generator Name: Ctt, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE. STE 70
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLYER AVE. STE 70
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025384341JJK
Last Updated Date: 20240410
Shipped Date: 20240320
Received Date: 20240326
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Origin Type:	Service
Generator EPA ID:	CAL000440725
Generator Name:	Ctt, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	5870 HELLYER AVE, STE 70
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5870 HELLYER AVE, STE 70
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025384342JJK
Last Updated Date:	20240410
Shipped Date:	20240320
Received Date:	20240326
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000440725
Generator Name:	Ctt, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	5870 HELLYER AVE, STE 70
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5870 HELLYER AVE, STE 70
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025384343JJK
Last Updated Date: 20240410
Shipped Date: 20240320
Received Date: 20240326
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000440725
Generator Name: Ctt, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE, STE 70
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLYER AVE, STE 70
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Manifest Tracking Number: 000460213DAT
Last Updated Date: 20250311
Shipped Date: 20221129
Received Date: 20230228
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corporation
Generator Location Street Number: 5870
Generator Location Street 1: 5870 5870 HELLYER AVENUE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 5870
Generator Mail Street 1: 5870 HELLYER AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: WID988580056
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1433 E 83RD AVE STE 200
Designated Facility Mail City: MERRILLVILLE
Designated Facility Mail Zip: 46410
Designated Facility Mail State: IN
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5611 W. HEMLOCK STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: MILWAUKEE
Designated Facility Location Zip: 53223
Designated Facility Location State: WI
Designated Facility Contact Company Name: Tradebe Treatment & Recycling Of Wi
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012523464JJK
Last Updated Date: 20200722
Shipped Date: 20200617
Received Date: 20200626
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000440725
Generator Name: Ctt Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE STE 70
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLYER AVE STE 70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017269182FLE
Last Updated Date: 20230308
Shipped Date: 20220729
Received Date: 20230216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corporation
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE, SUITE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 Hellyer Ave, Suite 50
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Sakuu Corporation
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017322039FLE
Last Updated Date: 20220809
Shipped Date: 20220607
Received Date: 20220715
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460349
Generator Name: Sakuu Corporation
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVE, SUITE 50
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 Hellyer Ave, Suite 50
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Sakuu Corporation
Designated Facility EPA ID: CAD059494310
Designated Facility Name: Clean Harbors San Jose Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road
Designated Facility Mail City: San Jose
Designated Facility Mail Zip: 95133
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1021 Berryessa Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: San Jose
Designated Facility Location Zip: 95133
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021067642JJK
Last Updated Date: 20191016
Shipped Date: 20190906
Received Date: 20190916
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000448410
Generator Name: Waterbit
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLYER AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLYER AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD059494310
Designated Facility Name: Clean Harbors San Jose Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road
Designated Facility Mail City: San Jose
Designated Facility Mail Zip: 95133
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1021 Berryessa Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: San Jose
Designated Facility Location Zip: 95133
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 021067642JJK
Transporter Line Number: 1
Transporter EPA ID: CAD982492399
Transporter Name: All Clean Hazardous Waste Removal Inc

Manifest Tracking Number: 021067642JJK
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 021067642JJK
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 021067642JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3265
U.S. DOT Description: UN3265, Waste Corrosive Liquid, Acidic, Organic, N.O.S., 8, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

1025875277

Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.005
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.005
Waste Quantity, in Kilograms: 4.53515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4.53515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D002
Quantity Haz Kg: 4.53515
Quantity Haz Tons: 0.005
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-551

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

D22
WNW
< 1/8
0.116 mi.
612 ft.

WATERBIT
5870 HELLYER AVENUE
SAN JOSE, CA 95138

Site 9 of 15 in cluster D

RCRA NonGen / NLR

1025834101
CAC003013679

Relative:
Lower
Actual:
205 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:
Land Type:
Federal Waste Generator Description:
Non-Notifier:
Biennial Report Cycle:

20190506
Waterbit
5870 Hellyer Avenue
SAN JOSE, CA 95138
CAC003013679
SUBRATA GHOSH
5870 HELLYER AVENUE
SAN JOSE, CA 95138
408-618-6900
Not reported
SUBRATA@WATERBIT.COM
Not reported
09
Not reported
Not a generator, verified
Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT (Continued)

1025834101

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5870 HELLYER AVENUE
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Waterbit, Inc.
Owner Type:	Other
Operator Name:	Subrata Ghosh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SUBRATA GHOSH
Legal Status:
Date Became Current:

Operator

Other
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT (Continued)

1025834101

Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WATERBIT, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-618-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190506
Handler Name: WATERBIT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334413
NAICS Description: Semiconductor And Related Device Manufacturing

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D23
WNW
< 1/8
0.116 mi.
612 ft.

SAKUU CORPORATION
5870 HELLYER AVE, SUITE 50
SAN JOSE, CA 95138
Site 10 of 15 in cluster D

CERS HAZ WASTE
CERS
S129446446
N/A

Relative:
Lower
Actual:
205 ft.

CERS HAZ WASTE:
Name: SAKUU CORPORATION
Address: 5870 HELLYER AVE, SUITE 50
City,State,Zip: SAN JOSE, CA 95138
Site ID: 699603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

S129446446

CERS ID: 10867153
CERS Description: Hazardous Waste Generator

CERS:
Name: SAKUU CORPORATION
Address: 5870 HELLYER AVE, SUITE 50
City,State,Zip: SAN JOSE, CA 95138
Site ID: 699603
CERS ID: 10867153
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Identification Signer
Entity Name: Sean Sharif
Entity Title: Vice President of Global Supply Chain & Logistics
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sakuu Corporation
Entity Title: Not reported
Affiliation Address: 5870 Hellyer Ave, Suite 50
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (888) 376-5387,

Affiliation Type Desc: Property Owner
Entity Name: Dollinger Properties - Marilyn Duran
Entity Title: Not reported
Affiliation Address: 555 Twin Dolphin Drive, Suite 600
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94065
Affiliation Phone: (650) 508-8666,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5870 Hellyer Ave. Ste 50,
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKUU CORPORATION (Continued)

S129446446

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Sakuu Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 376-5387,

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Chinh Ton
Entity Title: Not reported
Affiliation Address: 5870 Hellyer Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

D24
WNW
< 1/8
0.116 mi.
612 ft.

WATERBIT INC
5870 HELLYER AVE
SAN JOSE, CA 95138

Site 11 of 15 in cluster D

Relative:
Lower

Actual:
205 ft.

ECHO:
Envid: 1025500052
Registry ID: 110070578344

[DFR URL:](#)

Name: WATERBIT INC

ECHO 1025500052
PFAS ECHO N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT INC (Continued)

1025500052

Address: 5870 Hellyer Ave
City,State,Zip: SAN JOSE, CA 95138

PFAS ECHO:
Facility ID: 110070578344
Name: Waterbit Inc
Address: 5870 HELLYER AVE
City,State,Zip: SAN JOSE, CA 95138
Latitude: 37.261076
Longitude: -121.784768
Count: 1
County: SANTA CLARA
Status: Active
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 70.499
Facility Derived Tribes: -
Facility Population: 4494.19
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: GDT-ADDRESS MATCHING (GEOCODING)
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011021
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERBIT INC (Continued)

1025500052

NPDES IDS: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDS: CAC003013679 CAL000448410
RCRA Permit Types: Other
RCRA NAICS: 334413 334515
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

D25
WNW
< 1/8
0.116 mi.
612 ft.

KRATOS MICROWAVE INC
5870 HELLYER AVE STE 70
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024872079
CAL000440725

Site 12 of 15 in cluster D

Relative:
Lower

Actual:
205 ft.

RCRA Listings:
Date Form Received by Agency: 20250508
Handler Name: Kratos Microwave Inc
Handler Address: 5870 Hellyer Ave Ste 70
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000440725
Contact Name: DONALD GRANDSTAFF
Contact Address: 5870 HELLYER AVE STE 70
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-541-0596 x222
Contact Fax: 408-541-0794
Contact Email: DONALD.GRANDSTAFF@KRATOSDEFENSE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5870 HELLYER AVE STE 70
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: Kratos Defense & Security Solutions
Owner Type: Other
Operator Name: Kratos Defense & Security Solutions Inc
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRATOS MICROWAVE INC (Continued)

1024872079

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250520
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KRATOS DEFENSE & SECURITY SOLUTIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10680 TREENA ST #600
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92131
Owner/Operator Telephone:	858-812-7300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	858-812-7301
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRATOS DEFENSE & SECURITY SOLUTIONS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10680 TREENA ST #600
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92131
Owner/Operator Telephone:	858-812-7300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRATOS MICROWAVE INC (Continued)

1024872079

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 858-812-7301
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY LUCAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE STE 70
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-541-0596
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CTT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5870 HELLYER AVE STE 70
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-541-0596
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181113
Handler Name: CTT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20250508
Handler Name: KRATOS MICROWAVE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRATOS MICROWAVE INC (Continued)

1024872079

NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing

NAICS Code: 334515
NAICS Description: Instrument Manufacturing For Measuring And Testing Electricity And Electrical Signals

Facility Has Received Notices of Violations:
Violations:

No Violations Found

Evaluation Action Summary:
Evaluations:

No Evaluations Found

D26
WNW
< 1/8
0.116 mi.
612 ft.

CTT, INC.
5870 HELLEYER AVE, STE 70
SAN JOSE, CA 95138

E MANIFEST **1031989538**
N/A

Site 13 of 15 in cluster D

Relative:
Lower

Actual:
205 ft.

E MANIFEST:

Manifest Tracking Number:	012534638JJK
Last Updated Date:	20230503
Shipped Date:	20230410
Received Date:	20230414
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000440725
Generator Name:	Ctt, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	5870 HELLEYER AVE, STE 70
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5870 HELLEYER AVE, STE 70
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC. (Continued)

1031989538

Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012526051JJK
Last Updated Date: 20220512
Shipped Date: 20220419
Received Date: 20220428
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000440725
Generator Name: Ctt, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLEYER AVE, STE 70
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLEYER AVE, STE 70
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012526061JJK
Last Updated Date: 20220516
Shipped Date: 20220426
Received Date: 20220429
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000440725
Generator Name: Ctt, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5870 HELLEYER AVE, STE 70
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC. (Continued)

1031989538

Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5870 HELLEYER AVE, STE 70
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1630 W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1630 W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 012526061JJK
Transporter Line Number: 1
Transporter EPA ID: CAD982434037
Transporter Name: Brittell Environmental Corporation

Manifest Tracking Number: 012526061JJK
Transporter Line Number: 2
Transporter EPA ID: CAL000385393
Transporter Name: Universal Motor Oil Llc

Waste Line:

Manifest Tracking Number: 012526061JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1219
U.S. DOT Description: Un1219, Waste Isopropanol [Or] Isopropyl Alcohol, 3 , li, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 2
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.008340283
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.008340283
Waste Quantity, in Kilograms: 7.5648875
Acute Waste Quantity, in Kilograms: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC. (Continued)

1031989538

Non-Acute Waste Quantity, in Kilograms: 7.5648875
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 7.5648875
Quantity Haz Tons: 0.008340283
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-343

Manifest Tracking Number: 012526061JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 10
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.041701417
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.041701417
Waste Quantity, in Kilograms: 37.824436
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 37.824436
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC. (Continued)

1031989538

EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 37.824436
Quantity Non Haz Tons: 0.041701417
State Waste Codes: CA-141

**D27
WNW
< 1/8
0.116 mi.
612 ft.**

**CTT INC
5870 HELLYER AVE STE 70
SAN JOSE, CA 95138**

**CERS HAZ WASTE
HWTS
HAZNET
CERS**

**S121781012
N/A**

Site 14 of 15 in cluster D

**Relative:
Lower**

**Actual:
205 ft.**

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

CTT INC
5870 HELLYER AVE STE 70
SAN JOSE, CA 95138
421924
10733854
Hazardous Waste Generator

HWTS:

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000440725
Inactive Date: Not reported
Create Date: 11/13/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 951381004
Owner Name: CTT INC
Owner Address: 5870 HELLYER AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381004
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TONY LUCAS
Contact Address: 5870 HELLYER AVE SUITE 70
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.26107581
Longitude: -121.7847683

NAICS:

EPA ID: CAL000440725
Create Date: 2018-11-13 14:18:31.413
NAICS Code: 334515
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Issued EPA ID Date: 2018-11-13 14:18:31.40000
Inactive Date: Not reported
Facility Name: CTT INC
Facility Address: 5870 HELLYER AVE STE 70
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

EPA ID: CAL000440725
Create Date: 2018-11-13 14:18:31.413
NAICS Code: 334515
NAICS Description: Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals

Issued EPA ID Date: 2018-11-13 14:18:31.40000
Inactive Date: Not reported
Facility Name: CTT INC
Facility Address: 5870 HELLYER AVE STE 70
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

HAZNET:

Name: KRATOS MICROWAVE INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact: DONALD GRANDSTAFF
Telephone: 4085410596
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE STE 70

Year: 2024
Gepaid: CAL000440725
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2020
Gepaid: CAL000440725
TSD EPA ID: CAD028409019
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00834

Additional Information:

Year: 2024
EM Manifest ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Shipment Date: 8/26/2024
Shipment Date: 8/26/2024
Receipt Date: 9/4/2024
Manifest Number: 025384176JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDF EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: D001
Meth Code: H061 - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/26/2024
Shipment Date: 8/26/2024
Receipt Date: 9/4/2024
Manifest Number: 025384176JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

TSD Address 2: Not reported
TSD City,State,Zip: LONG BEACH, CA 908130000
TSD Telephone: 5624325445
TSD EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/26/2024
Shipment Date: 8/26/2024
Receipt Date: 9/4/2024
Manifest Number: 025384176JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSD EPA ID: CAD028409019
TSD Name: CROSBY & OVERTON
TSD Address 1: 1630 W 17TH ST
TSD Address 2: Not reported
TSD City,State,Zip: LONG BEACH, CA 908130000
TSD Telephone: 5624325445
TSD EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/26/2024
Shipment Date: 8/26/2024
Receipt Date: 9/4/2024
Manifest Number: 025384176JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDFA EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.45872
Waste Quantity: 110
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/20/2024
Shipment Date: 3/20/2024
Receipt Date: 3/26/2024
Manifest Number: 025384342JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDFA EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: D002
Meth Code: H141 - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Quantity Unit: G

Year: 2024

EM Manifest ID: Not reported

Shipment Date: 3/20/2024

Shipment Date: 3/20/2024

Receipt Date: 3/26/2024

Manifest Number: 025384343JJJ

Generator EPA ID: CAL000440725

Name: CTT INC

Address: 5870 HELLYER AVE STE 70

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95138

Telephone: Not reported

Contact: CTT INC

Contact Telephone: 4085410596

Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM

Transporter 1 EPA ID: CAD982434037

Transporter Name: BRITTELL ENVIRONMENTAL CORP

Transporter 1 Emergency Number: 5106141642

Transporter 2 EPA ID: CAD028409019

Transporter Name 2: CROSBY & OVERTON

Transporter 2 Emergency Number: 5624325445

TSDF EPA ID: CAD028409019

TSDF Name: CROSBY & OVERTON

TSDF Address 1: 1630 W 17TH ST

TSDF Address 2: Not reported

TSDF City,State,Zip: LONG BEACH, CA 908130000

TSDF Telephone: 5624325445

TSDF EPA ID: Not reported

Waste Code Description: 141 - Not reported

RCRA Code: Not reported

Meth Code: H141 - Not reported

Quantity Tons: 0.22936

Waste Quantity: 55

Quantity Unit: G

Year: 2024

EM Manifest ID: Not reported

Shipment Date: 3/20/2024

Shipment Date: 3/20/2024

Receipt Date: 3/26/2024

Manifest Number: 025384343JJJ

Generator EPA ID: CAL000440725

Name: CTT INC

Address: 5870 HELLYER AVE STE 70

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95138

Telephone: Not reported

Contact: CTT INC

Contact Telephone: 4085410596

Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM

Transporter 1 EPA ID: CAD982434037

Transporter Name: BRITTELL ENVIRONMENTAL CORP

Transporter 1 Emergency Number: 5106141642

Transporter 2 EPA ID: CAD028409019

Transporter Name 2: CROSBY & OVERTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDFA EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: D002
Meth Code: H141 - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/20/2024
Shipment Date: 3/20/2024
Receipt Date: 3/26/2024
Manifest Number: 025384343JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/20/2024
Shipment Date: 3/20/2024
Receipt Date: 3/26/2024
Manifest Number: 025384341JJK
Generator EPA ID: CAL000440725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TS DFA EPA ID: Not reported
Waste Code Description: 141 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/20/2024
Shipment Date: 3/20/2024
Receipt Date: 3/26/2024
Manifest Number: 025384341JJJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: CTT INC
Contact Telephone: 4085410596
Contact Email: TONY.LUCAS@KRATOSDEFENSE.COM
Transporter 1 EPA ID: CAD982434037
Transporter Name: BRITTELL ENVIRONMENTAL CORP
Transporter 1 Emergency Number: 5106141642
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: CROSBY & OVERTON
Transporter 2 Emergency Number: 5624325445
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: 1630 W 17TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 908130000
TSDF Telephone: 5624325445
TS DFA EPA ID: Not reported
Waste Code Description: 141 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 6/17/2020
Shipment Date: 6/17/2020
Receipt Date: 6/26/2020
Manifest Number: 012523464JJK
Generator EPA ID: CAL000440725
Name: CTT INC
Address: 5870 HELLYER AVE STE 70
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: TONY LUCAS
Contact Telephone: 408-541-0596
Contact Email: Not reported
Transporter 1 EPA ID: CAD982434037
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000183152
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAD028409019
TSD Name: CROSBY & OVERTON
TSD Address 1: W. 17TH STREET
TSD Address 2: Not reported
TSD City,State,Zip: LONG BEACH 90813-0000
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

CERS:

Name: CTT INC
Address: 5870 HELLYER AVE STE 70
City,State,Zip: SAN JOSE, CA 95138
Site ID: 421924
CERS ID: 10733854
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-17-2023
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Violation Notes: The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Returned to compliance on 02/17/2023. Emergency information posted on bulletin board was observed to be missing the locations of emergency equipment. Post current contact information for all emergency coordinators along with a site map or other means to indicate the locations of all emergency equipment (fire extinguishers, fire alarms, spill kit, etc.).

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-19-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Training records documenting annual and initial training in emergency response and hazard communication to employees was not available for review during the inspection. Ensure that training is provided upon hire as well as annual refreshers for all employees in the event of a release or threatened release of a hazardous material. Document this training and maintain for 3 years.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 01/19/2023. Facility has not obtained EPA id number. Operator stated that they are in process of obtaining number. Ensure number is updated in CERS once obtained.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Violation Notes: Returned to compliance on 02/17/2023. Access to fire extinguisher in laser room was obstructed at time of inspection.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-19-2023
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Facility's last Hazardous Materials Business Plan (HMBP) submittal was on 08/05/2018. Facility has not electronically submitted or certified a complete and accurate HMBP annually as required.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted in CERS is missing the following elements: north orientation, evacuation/staging area, adjacent streets, loading areas, emergency response equipment, emergency shutoffs (gas/water/electric), emergency response equipment, storm/sewer drains, and approximate scale.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-17-2023
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Violation Notes: area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Returned to compliance on 02/17/2023. A 1-gallon bottle of waste hydrogen peroxide solution was observed in the Thin Film Lab with an accumulation start date of 10/1/2021. Hazardous waste managed under satellite accumulation may be accumulated for up to one year or 180 days after the container becomes full, whichever comes first.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Owner/operator has failed to make a hazardous waste determination for spent soapy water in yellow room. Facility stated that detergent (DP2300 Bansen Ultrasonic General Purpose Cleaner marked as corrosive and toxic) is dissolved in water (7g/800ml mix). Waste from this process is stored in plastic container. Facility stated spent water has not been pH or aquatically tested. Additionally, observed used paint booth filters in paint room 130 on the floor. Determine if filters are hazardous waste and if so, containerize and label as a hazardous waste.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-17-2023
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 02/17/2023. Based on the quantity and nature of violations observed, the staff is not adequately trained on hazardous waste management.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Training documentation related to HMBP emergency response and safety procedures were not available for review at time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: A complete Emergency Response/Contingency Plan has not been submitted in CERS. A template is available on CERS if needed.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-17-2023
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 02/17/2023. Observed ~30 x 4oz plastic cups of waste paint in painting room (flammable cabinet). Per facility employee, the cups are placed there to dry before being placed into the waste paint solids drum. Paint may not be left out for the purposes of evaporating solvents/VOCs. The employee was advised to empty paint cups into a waste drum as soon as they are considered a waste.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 02/17/2023. Emergency information was not posted at time of inspection.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

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

Violation Notes: Quantities of hazardous materials disclosed in HMBP do not accurately reflect quantities observed on site. Observed 420 gallon capacity for liquefied CO2, but chemical inventory indicates a max amount of 210 gallons stored at facility. Ensure that any increase of 100% or more of a hazardous materials is updated in CERS within 30 days.

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/17/2023. The following containers were unmarked at time of inspection: - Outdoor enclosure: Paint/solvent contaminated solids (3x 95 gallon overpacks, 7x 55 gallon drums) and Misc. flammable, toxic, paint liquids (30 gallon drum) - Fire cabinet adjacent to machine room 132: Various expired flammables (7x paint cans, 13x 1 gallon bottles, misc. small containers) - Paint room 130 : Paint/solvent contaminated solids (30 gallon container) The following containers were missing accumulation start dates; -Yellow room 122: potassium iodide (1 gallon), Nitric/HF acid mix (2x 1 gallon), photoresist (5 gallon) -Tech room 121: photoresist stripper (1 gallon)

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

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-17-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/17/2023. The following containers were observed to be improperly marked: -6 x 30 gallon plastic bags of waste paint booth filters in gas cage area -4 x 1 gallon bottles of waste paint in machine room -1 x 30 gallon metal drum of waste paint solids in painting room --30 x 4oz plastic cups of waste paint in painting room (flammable cabinet)

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Violation Program: HW
Violation Source: CERS,

Site ID: 421924
Site Name: CTT Inc
Violation Date: 01-19-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map submitted through the California Environmental Reporting System (CERS) is missing the following requirements: - North arrow or north orientation - Storm/sewer drains - Emergency response equipment locations - Evacuation staging area(s) - Emergency shut offs (gas, electrical, water) - Adjacent streets - Adjacent property use *UN-020 Facility Site Map template with example will be given to facility upon issuance of this report

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Inspection commenced on 1/17/2023 and concluded with issuance of the Notice of Inspection today. Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walk-through and paperwork review with Don Grandstaff. This facility manufactures microwave amplifiers and other components used in electronic defense systems. They may generate the following hazardous waste streams: -waste paint solids -waste paint liquids -paint booth filters -waste hydrogen peroxide -solder/flux waste -metal shavings/chips -waste component cleaning solution (Ionix HC) Facility also uses isopropyl alcohol with wipes/swabs to spot clean components, however the alcohol is consumed as part of the cleaning process. Inspected interior and exterior of facility, trash cans and dumpster. Inspection included review of all available hazardous waste disposal receipts from last 3 years. Based on disposal records, the facility is a small quantity generator
Emergency spill was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site with Donald Copeland of HMCD to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. The following hazardous materials were observed on-site at or above HMBP reportable thresholds: - Contaminated solids (7 x 55 gallon drums, 1 x 30 gallon drum. Estimated >500 lbs) - Liquefied carbon dioxide (840 gallons) - Liquefied nitrogen (1260 gallons) - Oxygen/Argon mix (426 cf) - Hydrogen/Nitrogen mix (2665 cf) The following non-reportable thresholds were also observed: - Carbon dioxide (gas) (639 cf) -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Argon/Helium mix (284 cf) Facility is currently permitted as BP03 (7-9 chemicals). Permit will be adjusted to BP-02 (4-6 chemicals) based on inspection. NOTES: Last submittal on 08/05/2018 CERS ID: 10733854

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site with Hazardous Materials Specialist II, Robin Ward. Facility is an amplifier manufacturer storing the following hazardous materials above reportable threshold quantities: -Carbon Dioxide (Liquefied) : 420 gallons -Nitrogen (Liquefied) : 1,190 gallons -Argon/Oxygen (Gaseous): 852 cubic feet -Nitrogen/Hydrogen (Gaseous): 1704 cubic feet -Helium/Argon mix (Gaseous): 1,491 cubic feet -Carbon Dioxide (Gaseous): 1,300 cubic feet -Contaminated solids (3x 95 gallon containers, 7x 55 gallon drums, 1x 30 gallon drum). Estimated over 500 lbs. Facility included inspection of the following areas: Engineering room, tech lab (125), yellow room (122), outside storage, paint room (130), Machine room (132), Screen room (127), laser room (128A), and trash enclosure. Property owner has been notified via lease agreement that facilities stores/handles hazardous materials.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site with Hazardous Materials Specialist II, Robin Ward. Facility started operations in June 2017 and has not had a waste disposal. Facility is an amplifier manufacturer with the following hazardous waste containers observed at time of inspection: -Spent Nitric Acid/Hydrofluoric acid mix (2x 1 gallon plastic bottles) -Potassium Iodide, Iodine (1 gallon container) -Spent Photoresist containing 0.5% cresol (5 gallon bucket and empty bottles of virgin material) -Spent Photoresist stripper (1 gallon container) -Misc. flammable, toxic, paint liquids (30 gallon drum) -Various expired flammables (flux, primers, epoxy topcoats stored in various containers) -Paint/solvent contaminated solids (2x 95 gallon overpacks, 7x 55 gallon drums, 1x 30 gallon drum) -Silver solder related waste (mixed with contaminated solids drum) -Spent batteries in laser room The following areas were inspected: Engineering room, tech lab (125), yellow room (122), outside storage, [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE SUITE 70
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tony Lucas
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

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

Affiliation Type Desc: Legal Owner
Entity Name: DAVID TAI
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE SUITE 70
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 541-0596,

Affiliation Type Desc: Operator
Entity Name: TONY LUCAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 541-0596,

Affiliation Type Desc: Parent Corporation
Entity Name: CTT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S121781012

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

Affiliation Type Desc: Environmental Contact
Entity Name: DON GRANDSTAFF
Entity Title: Not reported
Affiliation Address: 5870 HELLYER AVE
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

D28
WNW
< 1/8
0.116 mi.
612 ft.

CTT INC
5870 HELLYER AV STE. 70
SAN JOSE, CA 95138

Site 15 of 15 in cluster D

CUPA Listings
HWTS
HAZNET
HAZMAT

S113154302
N/A

Relative:
Lower
Actual:
205 ft.

CUPA SANTA CLARA:

Name: CTT INC
Address: 5870 HELLYER AV STE. 70
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085410596
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.26181
Longitude: -121.78423
Record ID: PR0427952
Facility ID: FA0285462

Name: CTT INC
Address: 5870 HELLYER AV STE. 70
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085410596
UDF Email: Not reported
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT- HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.26181
Longitude: -121.78423
Record ID: PR0427953
Facility ID: FA0285462

HWTS:

Name: SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000337273
Inactive Date: 06/30/2013
Create Date: 10/17/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 951381004
Owner Name: SHOCKING TECHNOLOGIES INC
Owner Address: 5870 HELLYER AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381004
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROB FLEMING X 212
Contact Address: 5870 HELLYER AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.261913
Longitude: -121.785636

NAICS:

EPA ID: CAL000337273
Create Date: 2013-07-10 09:02:47.330
NAICS Code: 334418
NAICS Description: Printed Circuit Assembly (Electronic Assembly) Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381004

EPA ID: CAL000337273
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381004

EPA ID: CAL000337273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Create Date: 2009-12-03 12:41:18.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2008-10-17 08:25:18.79700
Inactive Date: 2013-06-30 00:00:00
Facility Name: SHOCKING TECHNOLOGIES INC
Facility Address: 5870 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381004

HAZNET:

Name: SHOCKING TECHNOLOGIES INC
Address: 5870 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381004
Contact: ROB FLEMING X 212
Telephone: 4085785175
Mailing Name: Not reported
Mailing Address: 5870 HELLYER AVE

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 33.712

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.235

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: ARD069748192
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.005

Year: 2014
Gepaid: CAL000337273

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

TSD EPA ID: UTD981552177
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.34

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.2765

Year: 2014
Gepaid: CAL000337273
TSD EPA ID: UTD981552177
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.243

Year: 2013
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 612 - Household waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2013
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.481

Year: 2013
Gepaid: CAL000337273
TSD EPA ID: CAD059494310
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.615

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

Additional Information:

Year: 2014
Gen EPA ID: CAL000337273

Shipment Date: 20140220
Creation Date: 7/20/2014 22:15:06
Receipt Date: 20140301
Manifest ID: 006836979FLE
Trans EPA ID: AZR000508515
Trans Name: SLT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SER
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140130
Creation Date: 4/29/2014 22:14:58
Receipt Date: 20140207
Manifest ID: 006976719FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140130
Creation Date: 4/29/2014 22:14:58
Receipt Date: 20140207
Manifest ID: 006976719FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140130
Creation Date: 4/29/2014 22:14:58
Receipt Date: 20140207
Manifest ID: 006976719FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140129
Creation Date: 3/30/2014 22:15:09
Receipt Date: 20140129
Manifest ID: 006976714FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140129
Manifest ID:	006975240FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140129
Manifest ID:	006975240FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140122
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140129
Manifest ID:	006975240FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140103
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006524644FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140103
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006524644FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.167
Waste Quantity: 334
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAL000337273

Shipment Date: 20131231
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 006524643FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 612 - Household waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 006524643FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 612 - Household waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 006524643FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 006524640FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1065
Waste Quantity: 213
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CTT INC (Continued)

S113154302

Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006524643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.278
Waste Quantity:	556
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	006524640FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.095
Waste Quantity: 190
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 006524643FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.615
Waste Quantity: 1230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 006524640FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.115

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MAP FINDINGS

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EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131230
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 006975201FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.57
Waste Quantity: 1140
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAL000337273

Shipment Date: 20121030
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20121105
Manifest ID: 006080541FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121030
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121105
Manifest ID:	006080541FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121030
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121105
Manifest ID:	006080540FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121030
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	006080539FLE

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EDR ID Number
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CTT INC (Continued)

S113154302

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D035
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.238
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121030
Creation Date: 4/6/2013 22:15:07
Receipt Date: 20121114
Manifest ID: 006080539FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.935
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120814
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 005556085FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

RCRA Code:	D035
Meth Code:	- Not reported
Quantity Tons:	0.425
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120814
Creation Date:	1/28/2014 22:15:08
Receipt Date:	Not reported
Manifest ID:	005556085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D005
Meth Code:	- Not reported
Quantity Tons:	0.511
Waste Quantity:	1022
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120814
Creation Date:	1/19/2013 22:15:15
Receipt Date:	20120822
Manifest ID:	005556086FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.08
Waste Quantity:	2160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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CTT INC (Continued)

S113154302

Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	8/16/2012 22:15:19
Receipt Date:	20120517
Manifest ID:	005299814FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	8/16/2012 22:15:19
Receipt Date:	20120517
Manifest ID:	005299814FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2785
Waste Quantity:	557
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2011
Gen EPA ID:	CAL000337273
Shipment Date:	20111223

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111228
Manifest ID: 004870800FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111228
Manifest ID: 004870800FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111228
Manifest ID: 004870800FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111223
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120103
Manifest ID:	004870799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D022
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0425

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EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004870799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: 12/3/2012 22:16:24
Receipt Date: 20120103
Manifest ID: 004870799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004870799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.27
Waste Quantity: 540
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004870799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.065
Waste Quantity: 130
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004870799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC

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Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2010
Gen EPA ID:	CAL000337273

Shipment Date:	20101109
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101206
Manifest ID:	003893225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101109
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101206
Manifest ID:	003893225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 1/3/2011 18:30:09
Receipt Date: 20101025
Manifest ID: 000489463VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 1/3/2011 18:30:32
Receipt Date: 20101018
Manifest ID: 000489464VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	12/30/2010 18:30:23
Receipt Date:	20100930
Manifest ID:	003975094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101015
Manifest ID:	003975093FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100928
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20101006
Manifest ID:	003975092FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100816
Creation Date: 11/3/2010 18:30:08
Receipt Date: 20100818
Manifest ID: 003410841FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100816
Creation Date: 11/3/2010 18:30:08
Receipt Date: 20100818
Manifest ID: 003410841FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100816
Creation Date: 11/3/2010 18:30:08
Receipt Date: 20100818
Manifest ID: 003410841FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2009
Gen EPA ID: CAL000337273

Shipment Date: 20091027
Creation Date: 5/20/2010 18:30:40
Receipt Date: 20091113
Manifest ID: 002998821FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.125
Waste Quantity: 2250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091027
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20091113
Manifest ID:	002998821FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090817
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	002604925FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090817

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Creation Date: 10/6/2009 18:30:19
Receipt Date: 20090821
Manifest ID: 002604925FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090527
Creation Date: 4/14/2010 8:58:13
Receipt Date: 20090602
Manifest ID: 002607401FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090527
Creation Date: 4/14/2010 8:58:13
Receipt Date: 20090602
Manifest ID: 002607401FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090402
Creation Date: 4/14/2010 8:57:49
Receipt Date: 20090408
Manifest ID: 002228550FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090402
Creation Date: 4/14/2010 8:57:49
Receipt Date: 20090408
Manifest ID: 002228550FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.187
Quantity Unit:	55
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090211
Creation Date:	4/14/2010 8:57:23
Receipt Date:	20090219
Manifest ID:	002225369FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090211
Creation Date:	4/14/2010 8:57:23
Receipt Date:	20090219
Manifest ID:	002225369FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

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

Additional Information:

Year: 2008
Gen EPA ID: CAL000337273

Shipment Date: 20081211
Creation Date: 4/14/2010 8:57:00
Receipt Date: 20081213
Manifest ID: 002227559FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081211
Creation Date: 4/14/2010 8:57:00
Receipt Date: 20081213
Manifest ID: 002227559FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT INC (Continued)

S113154302

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 5870 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138-1004
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 412250
Class: Misc. Complex firms and labs

E29
South
< 1/8
0.116 mi.
612 ft.

REMEDY RX COMPOUNDING PHARMACY BAY AREA
6100 HELLYER AVE STE 100
SAN JOSE, CA 95138

RCRA NonGen / NLR

1031782650
CAL000493772

Site 1 of 6 in cluster E

Relative:
Lower
Actual:
207 ft.

RCRA Listings:

Date Form Received by Agency:

20250522

Handler Name:

Remedy Rx Compounding Pharmacy Bay Area

Handler Address:

6100 Hellyer Ave Ste 100

Handler City,State,Zip:

SAN JOSE, CA 95138

EPA ID:

CAL000493772

Contact Name:

CHANDANI KHANA

Contact Address:

6100 HELLYER AVE STE 100

Contact City,State,Zip:

SAN JOSE, CA 95138

Contact Telephone:

916-606-6713

Contact Fax:

Not reported

Contact Email:

CHANDANI@MYREMEDYRX.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

6100 HELLYER AVE STE 100

Mailing City,State,Zip:

SAN JOSE, CA 95138

Owner Name:

Naps Rx Inc

Owner Type:

Other

Operator Name:

Chandani Khana

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REMEDY RX COMPOUNDING PHARMACY BAY AREA (Continued)

1031782650

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250524
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHANDANI KHANA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6100 HELLYER AVE STE 100
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	916-606-6713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NAPS RX INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3755 SOLOMON ISLAND RD
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95691
Owner/Operator Telephone:	916-813-2497
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250522
Handler Name:	REMEDY RX COMPOUNDING PHARMACY BAY AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REMEDY RX COMPOUNDING PHARMACY BAY AREA (Continued)

1031782650

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

List of NAICS Codes and Descriptions:

NAICS Code: 325412
NAICS Description: Pharmaceutical Preparation Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E30
South
< 1/8
0.116 mi.
612 ft.

SAFEWAY PHARMACY 4905
6100 HELLYER AVE STE 100
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST

1024853459
CAL000413276

Site 2 of 6 in cluster E

Relative:
Lower

Actual:
207 ft.

RCRA Listings:

Date Form Received by Agency: 20250225
Handler Name: Safeway Pharmacy 4905
Handler Address: 6100 Hellyer Ave Ste 100
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000413276
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD
Contact City,State,Zip: BOISE, ID 83706
Contact Telephone: 208-395-6150
Contact Fax: 623-336-6455
Contact Email: SHARON.SANGER@SAFEWAY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,State,Zip: BOISE, ID 83706-0000
Owner Name: Albertsons Companies
Owner Type: Other
Operator Name: Sharon Sanger
Operator Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALBERTSONS COMPANIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHARON SANGER	

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY PHARMACY 4905 (Continued)

1024853459

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ALBERTSONS COMPANIES	
Legal Status:	Other
Date Became Current:	20150112
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-4793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ERICA.FRANSEN@ALBERTSONS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: SHARON SANGER	
Legal Status:	Other
Date Became Current:	20250112
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	208-395-4793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ERICA.FRANSEN@ALBERTSONS.COM
Historic Generators:	
Receive Date:	20250225
Handler Name: SAFEWAY PHARMACY 4905	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20151218
Handler Name: SAFEWAY PHARMACY 4905	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

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

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: Warehouse Clubs And Supercenters

NAICS Code: 456110
NAICS Description: Pharmacies And Drug Retailers

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000945254WAS
Last Updated Date: 20190107
Shipped Date: 20181128
Received Date: 20181227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Pharmacy 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE STE 100
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 250 E PARKCENTER BLVD
Generator Mail Street 2: Not reported
Generator Mail City: BOISE
Generator Mail Zip: 83706-0000
Generator Mail State: ID
Generator Contact Company Name: Not reported
Designated Facility EPA ID: OHD980613541
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1250 SAINT GEORGE ST
Designated Facility Mail City: EAST LIVERPOOL
Designated Facility Mail Zip: 43920
Designated Facility Mail State: OH
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1250 SAINT GEORGE ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: EAST LIVERPOOL
Designated Facility Location Zip: 43920
Designated Facility Location State: OH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Designated Facility Contact Company Name: Heritage Thermal Services Inc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007133527GBF
Last Updated Date: 20240323
Shipped Date: 20240228
Received Date: 20240312
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007135014GBF
Last Updated Date: 20231019
Shipped Date: 20230919
Received Date: 20231003
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007135016GBF
Last Updated Date: 20231022
Shipped Date: 20230919
Received Date: 20231003
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022806726JJK
Last Updated Date: 20220405
Shipped Date: 20220307
Received Date: 20220324
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022806766JJK
Last Updated Date: 20211228
Shipped Date: 20211117
Received Date: 20211201
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022808926JJK
Last Updated Date: 20220919
Shipped Date: 20220824
Received Date: 20220906
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022809069JJJ
Last Updated Date: 20220801
Shipped Date: 20220629
Received Date: 20220711
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 026383638JJJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Last Updated Date: 20240519
Shipped Date: 20240425
Received Date: 20240506
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 025420013JJK
Last Updated Date: 20230827
Shipped Date: 20230801
Received Date: 20230814
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024312537JK
Last Updated Date: 20221120
Shipped Date: 20221027
Received Date: 20221107
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000413276
Generator Name: Safeway Compounding Rx 4905
Generator Location Street Number: Not reported
Generator Location Street 1: 6100 HELLYER AVE
Generator Location Street 2: SUITE 100
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6100 HELLYER AVE, STE 100
Generator Mail Street 2: ATTN: MANAGER
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway PHARMACY 4905 (Continued)

1024853459

Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019620342JJK
Transporter Line Number: 1
Transporter EPA ID: MIK435642742
Transporter Name: Eq Industrial Services Inc

Manifest Tracking Number: 019620342JJK
Transporter Line Number: 2
Transporter EPA ID: MIK435642742
Transporter Name: Eq Industrial Services Inc

Waste Line:

Manifest Tracking Number: 019620342JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3248
U.S. DOT Description: Rq, Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Cresol, Resorcinol), 3(6.1), Pgiii, Rq (D009), Erg#131

Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 86
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.043
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.043
Waste Quantity, in Kilograms: 39.002293
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 39.002293
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D005, D006, D007, D008, D009, D010, D011, D018, D024, D026, U002, U010, U019, U035, U044, U058, U059, U089, U122, U129, U132, U144, U187, U188, U200, U201, U206, U239, U248

Quantity Haz Kg: 39.002293

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY PHARMACY 4905 (Continued)

1024853459

Quantity Haz Tons: 0.043
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-311

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

E31
South
< 1/8
0.116 mi.
612 ft.

SAFEWAY COMPOUNDING PHARMACY #4905
6100 HELLYER AVE STE 100
SAN JOSE, CA 95138

CERS HAZ WASTE
HWTS
HAZNET

S121779635
N/A

Site 3 of 6 in cluster E

Relative:
Lower
Actual:
207 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

SAFEWAY COMPOUNDING PHARMACY #4905
6100 HELLYER AVE STE 100
SAN JOSE, CA 95138
416614
10723378
Hazardous Waste Generator

Violations:

Site ID:

416614

Site Name:

Safeway Compounding Pharmacy #4905

Violation Date:

12-29-2016

Citation:

HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,
Section(s) 25201(a)

Violation Description:

Failure to dispose of hazardous waste at a facility which has a permit
from DTSC or disposing of hazardous waste at any point which is not
authorized according to this chapter.

Violation Notes:

Returned to compliance on 01/27/2017. The facility's waste inventory
record identifies the following hazardous wastes that were shipped and
disposed of as medical waste to Stericycle Medical Waste Disposal
facilities in North Salt Lake, UT and Hollister, CA on numerous
occasions over the past 1.5 years:* - 10% sodium hydroxide solution
(D002 corrosive waste) - 20% sodium hydroxide solution (D002 corrosive
waste) - Coal tar solution waste (D001 ignitable waste) - Chlorambucil
waste (U035 listed waste) - Cyclophosphamide waste (U058 listed waste)
*It is of note that many of the inventory log entries do not provide
enough detail to adequately determine whether the wastes are hazardous
wastes (e.g. "acetic acid," "citric acid (pH)," "sodium hydroxide
(pH)," "waste liquid," "wastes," "acetic acid syringe," "extra waste,"
"ointment," "coal tar waste," etc.). It is of note that the facility
buys 99.9% acetic acid and dilutes the acid to required
specifications. All pharmaceutical waste that meets RCRA [Truncated]
Santa Clara County Environmental Health
HW
CERS,

Violation Division:

Violation Program:

Violation Source:

Site ID:

416614

Site Name:

Safeway Compounding Pharmacy #4905

Violation Date:

12-29-2016

Citation:

22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.40(c)

Violation Description:

Failure to keep records of any test results, waste analyses, or other
determinations made in accordance with section 66262.11 for at least
three years from the date that the waste was last sent to on-site or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Violation Notes: off-site treatment, storage, or disposal. Returned to compliance on 01/27/2017. The facility utilizes Medturn reverse distribution to discard bulk quantities of pharmaceuticals. Several pharmaceuticals used on-site would be regulated as RCRA hazardous waste if they were determined to not be a creditable pharmaceutical. Provide documentation to HMCD that the pharmaceuticals that would meet RCRA hazardous waste criteria (characteristic or listed) and are being returned through Medturn are creditable. Additionally, provide documentation outlining the process utilized by the facility to determine that the pharmaceutical is creditable.

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

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 01/27/2017. Site maps containing the fire department's phone number were observed to be posted throughout the facility, but no other required information identified below was observed to be included.

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

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 01/27/2017. 1) Each biological safety cabinet fume hood has a HEPA filtration system that is used to collect any particles, pharmaceutical residues, and other laboratory contamination. Ms. Joye stated that the filtration unit is serviced by a third party contractor whenever the filtration system is operating out of its specification (the filter is full) and the contractor manages the filter waste. A hazardous waste determination must be conducted on the waste filters prior to their disposal using generator knowledge or laboratory testing as outlined below. If determined to be meet hazardous waste criteria (characteristic or listed), the waste filters must be collected and managed as hazardous waste on-site. Provide documentation of the hazardous waste determination made to HMCD for review. 2) All compounding waste residues, contaminated wipes, bottles, and syringes, excess mixtures, and otherwise unsaleable compounding formulations are currently being transported and disposed of [Truncated]

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

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Violation Source: CERS,

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 01/27/2017. The facility has been shipping the hazardous wastes identified in G011 violation to an off-site facility on Stericycle Medical Waste Manifests rather than on a Uniform Hazardous Waste Manifests since beginning operation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/27/2017. 1) The following hazardous waste containers are marked with an incomplete facility name (only as Store #4905): - 1 x bin of hazardous waste (pharmaceuticals) in the non-sterile/hazardous room on top of the bin of pharmaceuticals to be managed via reverse distribution - 1 x hazardous waste bin accumulating debris contaminated with Chlorambucil and Cyclophosphamide underneath the fume hood 2) The facility's hazardous waste labels only identify the hazardous proper as toxic for the contents in which they store. However, the waste inventory logs identify wastes in the container that meet corrosivity and ignitability criteria. Ensure that the hazardous properties of the waste are properly identified on each hazardous waste label. 3) The following hazardous container is un-labeled: - 1 x yellow hazardous waste bin accumulating vials, glove, and other small items contaminated with Chlorambucil and Cyclophosphamide in the Chemotherapy compounding fume hood
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/27/2017. The facility has been in operation for approximately one and a half years and routinely generates hazardous waste, but does not have a hazardous waste

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

generator permit from HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 416614
Site Name: Safeway Compounding Pharmacy #4905
Violation Date: 12-29-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 01/27/2017. Based on the number and type of violations observed, facility employees have not been trained on proper hazardous waste handling or the training provided has not been adequate.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct an initial hazardous waste inspection with Hazardous Materials Specialist, Robin Ward. The facility is a compounding pharmacy that ships and dispenses pharmaceuticals that are specific to a patient's needs and prescription. Two sterile rooms (hazardous and non-hazardous) and two non-sterile rooms (hazardous and non-hazardous) were observed to be utilized for compounding. Ethyl alcohol, coal tar solution (in alcohol), acetone, and flexible colloidion (all D001 waste codes*) were observed to be utilized for compounding. *Waste codes that would apply if the substance were to become a waste. Chlorambucil (U035 waste code) and Cyclophosphamide (U058 waste code) are chemotherapy pharmaceuticals that are used for compounding on-site, but the facility stated that they are in the process of phasing out their use. Barium Sulfate (D005 waste code), Silver Sulfadiazene cream (D011 waste code), 4-aminopyridine (P008 waste code), and Chloral Hydrate (U034 waste code) [Truncated]

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

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Road
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

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

Affiliation Type Desc: Identification Signer
Entity Name: Keith Powers
Entity Title: Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Karen Muir
Entity Title: Not reported
Affiliation Address: 6100 Hellyer Ave Ste 100
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: HELLYER COMMONS MEDICAL PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: 6060 HELLYER AVE STE 150
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 227-6300,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6100 Hellyer Ave Ste 100
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Safeway
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 227-1098,

HWTS:

Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000413276
Inactive Date: Not reported
Create Date: 12/18/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing Address 2: ID
Mailing City,State,Zip: BO 84706
Owner Name: SAFEWAY INC
Owner Address: 250 E PARKCENTER BLVD
Owner Address 2: Not reported
Owner City,State,Zip: BOISE, ID 86706
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD
Contact Address 2: Not reported
City,State,Zip: BOISE, ID 83706
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.257444
Longitude: -121.779972

NAICS:

EPA ID: CAL000413276

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Create Date: 2015-12-18 09:58:04.997
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2015-12-18 09:58:04.94700
Inactive Date: Not reported
Facility Name: SAFEWAY PHARMACY 4905
Facility Address: 6100 HELLYER AVE STE 100
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

HAZNET:

Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD

Year: 2024
Gepaid: CAL000413276
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAL000413276
TSD EPA ID: IDD073114654
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.119

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.016

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: IDD073114654
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.232

Year: 2020
Gepaid: CAL000413276

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

TSD EPA ID: NVT330010000
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0775

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: IDD073114654
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.001

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: NVT330010000
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0005

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: IDD073114654
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015

Year: 2020
Gepaid: CAL000413276
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0005

[Click this hyperlink](#) while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/13/2024
Shipment Date: 8/13/2024
Receipt Date: 8/20/2024
Manifest Number: 026728857JJk

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEMART PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 122 - Not reported
RCRA Code: D002
Meth Code: H039 - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/13/2024
Shipment Date: 8/13/2024
Receipt Date: 8/20/2024
Manifest Number: 026728857JJK
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEMART PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSDFA EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.0675
Waste Quantity: 135
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 6/19/2024
Shipment Date: 6/19/2024
Receipt Date: 7/2/2024
Manifest Number: 025804423JJJ
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEMART PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSD EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 6/19/2024
Shipment Date: 6/19/2024
Receipt Date: 7/2/2024
Manifest Number: 025804423JJJ
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEMART PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY, NV 890030000
TSDf Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/25/2024
Shipment Date: 4/25/2024
Receipt Date: 5/6/2024
Manifest Number: 026383638JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY, NV 890030000
TSDf Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported

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Site

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EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2/28/2024
Shipment Date: 2/28/2024
Receipt Date: 3/12/2024
Manifest Number: 007133527GBF
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSD EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 2/28/2024
Shipment Date: 2/28/2024
Receipt Date: 3/12/2024
Manifest Number: 007133527GBF
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY, NV 890030000
TSDf Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Not reported
Quantity Tons: 0.0915
Waste Quantity: 183
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 12/3/2024
Shipment Date: 12/3/2024
Receipt Date: 12/10/2024
Manifest Number: 026729676JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY, NV 890030000
TSDf Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.0735
Waste Quantity: 147
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 10/6/2024
Shipment Date: 10/6/2024
Receipt Date: 10/14/2024
Manifest Number: 026729479JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: CAR000030114
Transporter Name 2: NRC ENVIRONMENTAL
Transporter 2 Emergency Number: 2133340792
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.077
Waste Quantity: 154
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 1/8/2024
Shipment Date: 1/8/2024
Receipt Date: 1/23/2024
Manifest Number: 026221776JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: SAFEWAY PHARMACY 4905
Contact Telephone: 2083956150
Contact Email: SHARON.SANGER@ALBERTSONS.COM
Transporter 1 EPA ID: MIK593743838
Transporter Name: US ECOLOGY TRANSPORTATION SOLUTIONS INC
Transporter 1 Emergency Number: 7345218029
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: NVT330010000
TSD Name: US ECOLOGY NEVADA
TSD Address 1: HWY 95 11 MI S OF BEATTY
TSD Address 2: Not reported
TSD City,State,Zip: BEATTY, NV 890030000
TSD Telephone: 7755532203
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D001
Meth Code: H141 - Not reported
Quantity Tons: 0.052
Waste Quantity: 104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit:

P

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: IDD073114654
TSD Name: US ECOLOGY IDAHO INC SITE B
TSD Address 1: LEMLEY RD
TSD Address 2: Not reported
TSD City,State,Zip: GRAND VIEW 83624
TSD Telephone: Not reported
TSD EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 6/23/2020
Shipment Date: 6/23/2020
Receipt Date: 7/10/2020
Manifest Number: 021911130JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 4/29/2020
Shipment Date: 4/29/2020
Receipt Date: 5/13/2020
Manifest Number: 020591837JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: SHARON SANGER
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: IDD073114654
TSD Name: US ECOLOGY IDAHO INC SITE B
TSD Address 1: LEMLEY RD
TSD Address 2: Not reported
TSD City,State,Zip: GRAND VIEW 83624
TSD Telephone: Not reported
TSD EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 4/29/2020
Shipment Date: 4/29/2020
Receipt Date: 5/13/2020
Manifest Number: 020591837JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: SHARON SANGER
Contact Telephone: 208-395-6150
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDD073114654
TSDf Name: US ECOLOGY IDAHO INC SITE B
TSDf Address 1: LEMLEY RD
TSDf Address 2: Not reported
TSDf City,State,Zip: GRAND VIEW 83624
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 3/5/2020
Shipment Date: 3/5/2020
Receipt Date: 3/11/2020
Manifest Number: 020591162JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDD073114654
TSDf Name: US ECOLOGY IDAHO INC SITE B
TSDf Address 1: LEMLEY RD
TSDf Address 2: Not reported
TSDf City,State,Zip: GRAND VIEW 83624
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 3/5/2020
Shipment Date: 3/5/2020
Receipt Date: 3/11/2020
Manifest Number: 020591162JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 12/16/2020
Shipment Date: 12/16/2020
Receipt Date: 1/6/2021
Manifest Number: 021921690JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

TSDf Address 2:	Not reported
TSDf City,State,Zip:	GRAND VIEW 83624
TSDf Telephone:	Not reported
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/16/2020
Manifest Number:	020591727JJK
Generator EPA ID:	CAL000413276
Name:	SAFEWAY PHARMACY 4905
Address:	6100 HELLYER AVE STE 100
Address 2:	Not reported
City,State,Zip:	SAN JOSE 95138
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-451-8346
Contact Email:	Not reported
Transporter 1 EPA ID:	MIK435642742
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	IDD073114654
TSDf Name:	US ECOLOGY IDAHO INC SITE B
TSDf Address 1:	LEMLEY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	GRAND VIEW 83624
TSDf Telephone:	Not reported
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/16/2020
Manifest Number:	020591727JJK
Generator EPA ID:	CAL000413276
Name:	SAFEWAY PHARMACY 4905
Address:	6100 HELLYER AVE STE 100
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/16/2020
Manifest Number: 020591727JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDD073114654
TSDf Name: US ECOLOGY IDAHO INC SITE B
TSDf Address 1: LEMLEY RD
TSDf Address 2: Not reported
TSDf City,State,Zip: GRAND VIEW 83624
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 6/23/2020
Shipment Date: 6/23/2020
Receipt Date: 7/10/2020
Manifest Number: 021911130JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/29/2020
Shipment Date: 4/29/2020
Receipt Date: 5/13/2020
Manifest Number: 020591837JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: SHARON SANGER
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/29/2020
Shipment Date: 4/29/2020
Receipt Date: 5/13/2020
Manifest Number: 020591837JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: SHARON SANGER
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDD073114654
TSDf Name: US ECOLOGY IDAHO INC SITE B
TSDf Address 1: LEMLEY RD
TSDf Address 2: Not reported
TSDf City,State,Zip: GRAND VIEW 83624
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 3/5/2020
Shipment Date: 3/5/2020
Receipt Date: 3/11/2020
Manifest Number: 020591162JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDD073114654
TSDf Name: US ECOLOGY IDAHO INC SITE B
TSDf Address 1: LEMLEY RD
TSDf Address 2: Not reported
TSDf City,State,Zip: GRAND VIEW 83624
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 3/5/2020
Shipment Date: 3/5/2020
Receipt Date: 3/11/2020
Manifest Number: 020591162JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: IDD073114654
TSD Name: US ECOLOGY IDAHO INC SITE B
TSD Address 1: LEMLEY RD
TSD Address 2: Not reported
TSD City,State,Zip: GRAND VIEW 83624
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 12/16/2020
Shipment Date: 12/16/2020
Receipt Date: 1/6/2021
Manifest Number: 021921690JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: Not reported
Contact: Not reported
Contact Telephone: 800-451-8346
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2019
EM Manifest ID: 591288
Shipment Date: 9/4/2019
Shipment Date: 9/4/2019
Receipt Date: 9/18/2019
Manifest Number: 020590309JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: 20400 LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: 800-839-3975
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U059

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U144

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

State:

Year: 2019
EM Manifest ID: 591288
Generator EPA ID: CAL000413276
Shipment Date: 2019-09-04
Manifest Number: 020590309JJK

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Line Number: 1
Method Code: H141
Quantity Tons: 0.04800
Quantity Waste: 96.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 781585
Shipment Date: 5/15/2019
Shipment Date: 5/15/2019
Receipt Date: 6/6/2019
Manifest Number: 020202358JJK
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDFA EPA ID: OKD000402396
TSDFA Name: US ECOLOGY TULSA, INC
TSDFA Address 1: 2700 SOUTH 25TH WEST AVE.
TSDFA Address 2: Not reported
TSDFA City,State,Zip: TULSA 74107
TSDFA Telephone: 800-839-3975
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 781585

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U059

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U122

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U144

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

State:
Year: 2019
EM Manifest ID: 781585
Generator EPA ID: CAL000413276
Shipment Date: 2019-05-15
Manifest Number: 020202358JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

EM Manifest ID: 330348
Shipment Date: 3/20/2019
Shipment Date: 3/20/2019
Receipt Date: 4/5/2019
Manifest Number: 020202174JJJ
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: OKD000402396
TSD Name: US ECOLOGY TULSA, INC
TSD Address 1: 2700 SOUTH 25TH WEST AVE.
TSD Address 2: Not reported
TSD City,State,Zip: TULSA 74107
TSD Telephone: 800-839-3975
TSD EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 330348

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U059

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U144

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

State:
Year: 2019
EM Manifest ID: 330348
Generator EPA ID: CAL000413276
Shipment Date: 2019-03-20
Manifest Number: 020202174JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 224872
Shipment Date: 11/28/2018
Shipment Date: 11/28/2018
Receipt Date: 12/27/2018
Manifest Number: 000945254WAS
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-326-1221
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Contact Telephone: 734-521-8213
Contact Email: Not reported
Transporter 1 EPA ID: IND058484114
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000516211
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: OHD980613541
TSDf Name: HERITAGE THERMAL SERVICES INC
TSDf Address 1: 1250 SAINT GEORGE ST
TSDf Address 2: Not reported
TSDf City,State,Zip: EAST LIVERPOOL 43920
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 224872
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-28
Manifest Number: 000945254WAS
Line Number: 2
Method Code: H040
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 699731
Shipment Date: 10/29/2019
Shipment Date: 10/29/2019
Receipt Date: 11/20/2019
Manifest Number: 020590132JJK
Generator EPA ID: CAL000413276
Name: SAFeway PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	IDD073114654
TSDf Name:	US ECOLOGY IDAHO INC SITE B
TSDf Address 1:	20400 LEMLEY RD
TSDf Address 2:	Not reported
TSDf City,State,Zip:	GRAND VIEW 83624
TSDf Telephone:	800-839-3975
TSDfA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	699731
Generator EPA ID:	CAL000413276
Shipment Date:	2019-10-29
Manifest Number:	020590132JJK
Line Number:	1
Method Code:	H110
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	699731
Generator EPA ID:	CAL000413276
Shipment Date:	2019-10-29
Manifest Number:	020590132JJK
Line Number:	1
Method Code:	H110
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	699731
Generator EPA ID:	CAL000413276
Shipment Date:	2019-10-29
Manifest Number:	020590132JJK
Line Number:	1
Method Code:	H110
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 1
Method Code: H110
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 699731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U059

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U144

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

State:

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 1
Method Code: H110
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 699731
Generator EPA ID: CAL000413276
Shipment Date: 2019-10-29
Manifest Number: 020590132JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 276467
Shipment Date: 1/22/2019
Shipment Date: 1/22/2019
Receipt Date: 2/1/2019
Manifest Number: 019621899JJK
Generator EPA ID: CAL000413276
Name: SAFEMART PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY 89003
TSDf Telephone: 800-839-3975
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U159

Year: 2019
EM Manifest ID: 276467

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U010

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U019

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U059

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U089

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U122

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U132

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U144

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U248

State:
Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 276467
Generator EPA ID: CAL000413276
Shipment Date: 2019-01-22
Manifest Number: 019621899JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Additional Information:

Year: 2018
EM Manifest ID: 125747
Shipment Date: 9/28/2018
Shipment Date: 9/28/2018
Receipt Date: 10/9/2018
Manifest Number: 018821343JJK
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC SITE B
TSDF Address 1: 20400 LEMLEY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: GRAND VIEW 83624
TSDF Telephone: 800-839-3975
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U035

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U058

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Federal Code: U059

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U144

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

State:

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 2
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 125747
Generator EPA ID: CAL000413276
Shipment Date: 2018-09-28
Manifest Number: 018821343JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Shipment Date: 8/8/2017
Shipment Date: 8/8/2017
Receipt Date: 8/15/2017
Manifest Number: 010732274FLE
Generator EPA ID: CAL000413276
Name: SAFEWAY # 4905
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

State:

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010732274FLE20170808_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-08-08
Manifest Number: 010732274FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 83528
Shipment Date: 7/26/2018
Shipment Date: 7/26/2018
Receipt Date: 8/9/2018
Manifest Number: 018588933JJJ
Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSD EPA ID: IDD073114654
TSD Name: US ECOLOGY IDAHO INC SITE B
TSD Address 1: 20400 LEMLEY RD
TSD Address 2: Not reported
TSD City,State,Zip: GRAND VIEW 83624
TSD Telephone: 800-839-3975
TSD EPA ID: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: Pounds
Federal Code: U035

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U044

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U058

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U059

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U144

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

State:

Year: 2018
EM Manifest ID: 83528
Generator EPA ID: CAL000413276
Shipment Date: 2018-07-26
Manifest Number: 018588933JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Shipment Date: 6/16/2017
Shipment Date: 6/16/2017
Receipt Date: 6/27/2017
Manifest Number: 010731918FLE
Generator EPA ID: CAL000413276
Name: SAFEWAY # 4905
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21ST CENTURY EMN LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Manifest Number: 010731918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05700
Quantity Waste: 114.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05700
Quantity Waste: 114.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05700
Quantity Waste: 114.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05700
Quantity Waste: 114.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 3
Method Code: H121
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05700
Quantity Waste: 114.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 3
Method Code: H121
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010731918FLE20170616_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-06-16
Manifest Number: 010731918FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Shipment Date: 5/24/2017
Shipment Date: 5/24/2017
Receipt Date: 6/1/2017
Manifest Number: 010677067FLE
Generator EPA ID: CAL000413276
Name: SAFEWAY # 4905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-05-24
Manifest Number: 010677067FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-05-24
Manifest Number: 010677067FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-05-24
Manifest Number: 010677067FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-05-24
Manifest Number: 010677067FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

State:
Year: 2018
EM Manifest ID: 010677067FLE20170524_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-05-24
Manifest Number: 010677067FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Shipment Date: 5/23/2018
Shipment Date: 5/23/2018
Receipt Date: 6/29/2018
Manifest Number: 018820629JJK
Generator EPA ID: CAL000413276
Name: SAFeway COMPOUNDING RX 490
Address: Not reported
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: IDDO73114654
TSDf Name: US ECOLOGY IDAHO INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 018820629JJk20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJk
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: NULL
Federal Code: D008

State:

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 018820629JJK20180523_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-05-23
Manifest Number: 018820629JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Shipment Date: 4/6/2017
Shipment Date: 4/6/2017
Receipt Date: 4/13/2017
Manifest Number: 009158730FLE
Generator EPA ID: CAL000413276
Name: SAFEWAY # 4905
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

TSD Name: 21ST CENTURY EMN LLC
TSD Address 1: Not reported
TSD Address 2: Not reported
TSD City,State,Zip: Not reported
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-04-06
Manifest Number: 009158730FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-04-06
Manifest Number: 009158730FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-04-06
Manifest Number: 009158730FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-04-06
Manifest Number: 009158730FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D024

State:

Year: 2018
EM Manifest ID: 009158730FLE20170406_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-04-06
Manifest Number: 009158730FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04850
Quantity Waste: 97.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Shipment Date: 3/28/2018
Shipment Date: 3/28/2018
Receipt Date: 4/12/2018
Manifest Number: 016028939JJK
Generator EPA ID: CAL000413276
Name: SAFEMART COMPOUNDING RX 450
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IDD073114654
TSDF Name: US ECOLOGY IDAHO INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

TSD City,State,Zip: Not reported
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 016028939JJJ20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 016028939JJJ20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJJ
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 016028939JJJ20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJJ
Line Number: 3
Method Code: H110
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Year: 2018
EM Manifest ID: 016028939JJk20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJk
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016028939JJk20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJk
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 016028939JJk20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJk
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 016028939JJk20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJk
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:
Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 3
Method Code: H110
Quantity Tons: 0.00050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 016028939JJK20180328_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2018-03-28
Manifest Number: 016028939JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.04650
Quantity Waste: 93.000000
Quantity Unit: P
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Shipment Date: 2/17/2017
Shipment Date: 2/17/2017
Receipt Date: 2/28/2017
Manifest Number: 009158557FLE
Generator EPA ID: CAL000413276
Name: SAFEWAY # 4905
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Federal:

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

State:

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158557FLE20170217_D_1
Generator EPA ID: CAL000413276
Shipment Date: 2017-02-17
Manifest Number: 009158557FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Shipment Date: 11/27/2018
Shipment Date: 11/27/2018
Receipt Date: 12/12/2018
Manifest Number: 019620342JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Generator EPA ID: CAL000413276
Name: SAFEWAY PHARMACY 4905
Address: 6100 HELLYER AVE STE 100
Address 2: Not reported
City,State,Zip: SAN JOSE 95138
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Contact Email: Not reported
Transporter 1 EPA ID: MIK435642742
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City,State,Zip: BEATTY 89003
TSDf Telephone: 800-839-3975
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Federal Code: D005

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D006

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U010

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U019

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U035

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U044

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJJ
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U058

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U059

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U089

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U122

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Federal Code: U129

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U132

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U144

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U187

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U188

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U200

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U201

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U206

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEMART COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U239

Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U248

State:
Year: 2018
EM Manifest ID: 5958a2fa-9409-4d54-8bf7-2cb7dfcd634a
Generator EPA ID: CAL000413276
Shipment Date: 2018-11-27
Manifest Number: 019620342JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04300
Quantity Waste: 86.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Additional Information:

Year: 2017
Gen EPA ID: CAL000413276

Shipment Date: 20171020
Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684014FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171020
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171204
Manifest ID: 010684013FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: U034
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171020
Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684014FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0405
Waste Quantity: 81
Quantity Unit: P

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170808
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20170815
Manifest ID: 010732274FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170808
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20170815
Manifest ID: 010732274FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20170616

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170627
Manifest ID: 010731918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.057
Waste Quantity: 114
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170627
Manifest ID: 010731918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170627
Manifest ID: 010731918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170627
Manifest ID: 010731918FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170524
Creation Date: 7/12/2018 18:30:13
Receipt Date: 20170601
Manifest ID: 010677067FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY COMPOUNDING PHARMACY #4905 (Continued)

S121779635

Waste Quantity: 54
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

E32
South
< 1/8
0.122 mi.
643 ft.

SAFEWAY PHARMACY #4905
6100 HELLYER RD
SAN JOSE, CA 95138

CUPA Listings **S120049995**
N/A

Site 4 of 6 in cluster E

Relative:
Lower
Actual:
208 ft.

CUPA SANTA CLARA:

Name: SAFEWAY PHARMACY #4905
Address: 6100 HELLYER RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Shaun.Horton@cscglobal.com
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257435
Longitude: -121.77996
Record ID: PR0426092
Facility ID: FA0276582

F33
South
< 1/8
0.123 mi.
651 ft.

DAVE ESCOVER
422 PIERCY ROAD
SAN JOSE, CA 95138

HIST UST **U001603158**
N/A

Site 1 of 2 in cluster F

Relative:
Lower
Actual:
207 ft.

HIST UST:

Name: DAVE ESCOVER
Address: 422 PIERCY ROAD
City,State,Zip: SAN JOSE, CA 95138
File Number: 0002d24b

URL:

Region: STATE
Facility ID: 00000041871
Facility Type: Other
Other Type: RANCH
Contact Name: DAVE ESCOVER
Telephone: 4082279792
Owner Name: DAVE ESCOVER
Owner Address: 422 PIERCY ROAD
Owner City,St,Zip: SAN JOSE, CA 95138
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE ESCOVER (Continued)

U001603158

Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

G34
WSW
1/8-1/4
0.128 mi.
675 ft.

VEOLIA WTS SAN JOSE SERVICE CENTER
5900 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

CUPA Listings
NPDES
CIWQS

S121472157
N/A

Site 1 of 7 in cluster G

Relative:
Lower

Actual:
204 ft.

CUPA SANTA CLARA:

Name: IONICS ULTRAPURE WATER
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083605959
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.259954
Longitude: -121.7837
Record ID: PR0367533
Facility ID: FA0252497

NPDES:

Name: VEOLIA WTS SAN JOSE SERVICE CENTER
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027545
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/19/2018
Operator Name: Veolia WTS Services USA Inc
Operator Address: 5900 Silver Creek Valley Road
Operator City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

S121472157

Operator State: California
Operator Zip: 95138
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 493976
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027545
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Suez WTS Services USA Inc
Discharge Address: 5900 Silver Creek Valley Road
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

S121472157

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: VEOLIA WTS SAN JOSE SERVICE CENTER
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 493976
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027545
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5900 Silver Creek Valley Road
Discharge Name: Veolia WTS Services USA Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

S121472157

Regulatory Measure ID: 493976
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027545
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/19/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Suez WTS Services USA Inc
Discharge Address: 5900 Silver Creek Valley Road
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

S121472157

Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Veolia Wts San Jose Service Center
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Agency: Veolia WTS Services USA Inc
Agency Address: 5900 Silver Creek Valley Road, San Jose, CA 95138
Place/Project Type: Industrial - Service Industry Machinery, NEC
SIC/NAICS: 3589
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I027545
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/19/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.2592
Longitude: -121.78367

G35
WSW
1/8-1/4
0.128 mi.
675 ft.

VEOLIA WTS SAN JOSE SERVICE CENTER
5900 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138
Site 2 of 7 in cluster G

FINDS 1024088386
ECHO N/A
PFAS ECHO

Relative:
Lower

FINDS:
Registry ID: 110070203339

Actual:
204 ft.

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

1024088386

facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1024088386
Registry ID: 110070203339

[DFR URL:](#)

Name: VEOLIA WTS SAN JOSE SERVICE CENTER
Address: 5900 Silver Creek Valley Road
City,State,Zip: SAN JOSE, CA 95138

PFAS ECHO:

Facility ID: 110070203339
Name: Veolia Wts San Jose Service Center
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Latitude: 37.2592
Longitude: -121.78367
Count: 1
County: SANTA CLARA COUNTY
Status: Inactive
Region: 09
Industry: Metal Machinery Mfg

[ECHO Facility Report:](#)

Facility Percent Minority: 69.605
Facility Derived Tribes: -
Facility Population: 4306.11
EPA Programs: CWA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: -
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011035
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SAN JOSE SERVICE CENTER (Continued)

1024088386

Facility Last Penalty AMT: -
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDS: CAZ493976
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICS: 3589
RCRA IDS: -
RCRA Permit Types: -
RCRA NAICS: -
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: Y

G36
WSW
1/8-1/4
0.128 mi.
675 ft.

VEOLIA WTS SERVICES USA, INC.
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 3 of 7 in cluster G

CERS HAZ WASTE
CERS
S121773243
N/A

Relative:
Lower
Actual:
204 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

VEOLIA WTS SERVICES USA, INC.
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
393727
10127719
Hazardous Waste Generator

CERS:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

VEOLIA WTS SERVICES USA, INC.
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
393727
10127719
Chemical Storage Facilities

Violations:

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

Violation Date: 07-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 11/04/2016. The following hazardous waste treatment practices are conducted on-site without an on-site hazardous treatment permit or grant of authorization: - Triple-rinsing contaminated, 55 gallon drums to remove inorganic characteristic corrosive-caustic residues prior to cutting the drum up for disposal and adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. - Disposing of characteristic corrosive-acidic hazardous wastes from the quality assurance laboratory via the lab sinks and lift station that both connect to the AWN - Triple-rinsing, contaminated, 55 gallon drums to remove toxic, organic residues (formaldehyde, monoethanolamine, diethanolamine) that have a pH = 10.9 and a 96hr bioassay = 61.6 mg/L, prior to cutting the drums up for disposal adding the rinsate into the acid-waste neutralization system (AWN) via a lift station. Cease the illegal treatment of on-site generated hazardous waste, obtain an on-site hazardous waste treatment [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/31/2016. The following containers of hazardous waste are incompletely labeled: - 1 x 15 gallon drum of non-PCB ballasts is only labeled with the name and initial date of accumulation (6/2/2016), but no other required information
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 11/04/2016. Initial employee training in hazardous waste operations emergency response awareness is provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

through a contractor-instructed course and the date of initial training is documented in the employee training record (all over one year ago). Although the facility's employees stated that they received annual hazardous waste refresher training, the next date of training after the initial training is marked as N/A for each employee record. Additionally, employee hazardous waste training records do not include a written job description that includes the duties, skills, education, or other qualifications required for each job position that requires hazardous waste training.

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

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/31/2016. A partial rejection of the hazardous waste shipment is identified on the TSDF-copy of manifest #009117980FLE (Ship Date: 8/11/2015) and that the rejected shipment is being sent back to the generator on manifest #008806393FLE, but a copy of manifest #008806393FLE has not been retained by the facility.

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

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/31/2016. The Hazardous Materials inventory identifies 220 gallons of KLEEN MCT511 in the Regeneration area, but a 500 gallon container and 2 x 55 gallon drums were observed. Additionally, only 220 gallons of KLEEN MCT103 is identified in the Regeneration Area, but a 500 gallon container is located on-site.

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

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/31/2016. The Hazardous Materials Inventory does not identify the process tanks located within the facility, the 100 gallon diesel generator located in the acid neutralization area, the 2 x 55 gallon drums of KLEEN MCT515 located in the AWN aera

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 393727

Site Name: Veolia WTS Services USA, Inc.

Violation Date: 07-21-2016

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

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 08/31/2016. 1) Line 2 of item 9b on Manifest #000740655VES (Ship Date: 10/23/2014) identifies a hazardous waste as UN1993, Waste Flammable Liquids, n.o.s. (Isopropyl Alcohol), 3, III and with waste codes: D001, 331. If the hazardous waste is truly an off-specification, aged, or surplus organic (waste code: 331) and only contains isopropyl alcohol, then the isopropyl alcohol should be identified as UN1219, Waste Isopropyl Alcohol, 3, II on line 9b. Otherwise, if the hazardous waste is truly a mixture or solution, then pursuant to Item 9b of Appendix to Ch.12, Div. 4.5, Title 22, California Code of Regulations via 22CCR 66262.20(a), waste streams listed in in Item 9b/27b must include the U.S. DOT Proper Shipping Name and technical name(s) and reportable quantity references must be entered, if applicable. Pursuant to DOT regulations, 49CFR 172.203(k), if a material is described on a shipping paper by one of the proper shipping names identified by the letter G in column of [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 393727

Site Name: Veolia WTS Services USA, Inc.

Violation Date: 07-21-2016

Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 11/04/2016. 1) Hazardous waste is generated on a daily basis and is collected in a general hazardous waste accumulation area, but pick-ups within the past years have only occurred on 5/25/2016, 8/11/2015, 10/23/2014, 3/6/2014, and 8/21/2013. 2) The partially rejected shipment of hazardous waste identified on the TSDf-copy of manifest #009117980FLE (Ship Date: 8/11/2015) was not disposed of until the following hazardous waste shipment occurring on 5/25/2016. Returned hazardous waste cannot be accumulate on-site for longer than 90 days [22CCR 66262.34(g)].

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

Violation Source: CERS,

Site ID: 393727
Site Name: Veolia WTS Services USA, Inc.
Violation Date: 07-21-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 11/04/2016. The Contingency Plan identifies the names and phone numbers of four persons qualified to act as emergency coordinator, but does not list the addresses of any of the emergency coordinators.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1. The red bin located in the machine shop area that is marked empty daily is not labeled with any other hazardous waste label information. The red bin was empty at the time of inspection. Ensure that the container is labeled with all hazardous waste label information when the container is in use. 2. Noted several types of solvent-based paints, primers, paint thinner, and epoxies in the paint shop area. Ensure that a hazardous waste determination is made for all waste items from the paint shop area, including any debris contaminated with paints, primers, and epoxies (e.g. cardboard, mixing sticks, wipes). 3. A 55 gallon drum labeled as wipes contaminated with isopropyl alcohol and toluene was observed on-site, but it is unclear as to how this wastestream is being identified on manifests. ENSURE THAT ALL WASTES ARE ACCURATELY IDENTIFIED ON UNIFORM HAZARDOUS WASTE MANIFESTS. 4. Hazardous waste generator permits are based on quantity of waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan inspection. The inspection began on July 18, 2016 and completed on July 21, 2016. The following hazardous materials/wastes were observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

in quantities at or above HMBP-reportable thresholds: 1. Hypersperse MDC150 2. Sodium Hydroxide Solutions 3. Sulfuric Acid Solutions 4. Hydrogen Peroxide solutions 5. Minncare Solution 6. Sodium Bisulfite solutions 7. Sodium Hypochlorite solutions 8. Propane cylinders 9. Dow Marathon Resins 10. KLEEN MCT103 11. KLEEN MCT511 12. MCT515 13. Diesel Fuel NOTES: - CERS ID: 10127719 - Most recent HMBP Submittal: 2/11/2016. - The facility is the property owner. - Initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP is provided and [Truncated]

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

Coordinates:

Site ID: 393727
Facility Name: Veolia WTS Services USA, Inc.
Env Int Type Code: HMBP
Program ID: 10127719
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.259210
Longitude: -121.783650

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Veolia Water Technologies and Solutions
Entity Title: Not reported
Affiliation Address: 4545 Patent Road
Affiliation City: Norfolk
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23502
Affiliation Phone: (757) 855-9000,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

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

Affiliation Type Desc: Environmental Contact
Entity Name: Dario Araya
Entity Title: Not reported
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Veolia Water Technologies and Solutions
Entity Title: Not reported
Affiliation Address: 4545 Patent Road
Affiliation City: Norfolk
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23502
Affiliation Phone: (757) 855-9000,

Affiliation Type Desc: Identification Signer
Entity Name: Mike Wilbanks
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: VEOLIA WTS SERVICES USA, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 360-5955,

Affiliation Type Desc: Parent Corporation
Entity Name: Suez WTS Services USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA WTS SERVICES USA, INC. (Continued)

S121773243

Affiliation Zip: Not reported
Affiliation Phone: ,

G37
WSW
1/8-1/4
0.128 mi.
675 ft.

SUEZ WTS SERVICES USA,INC.
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST

1024864745
CAL000433309

Site 4 of 7 in cluster G

Relative:
Lower

Actual:
204 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

20180123

Suez Wts Services Usa Inc

5900 Silver Creek Valley Rd

SAN JOSE, CA 95138

CAL000433309

MARK HOWARD

5900 SILVER CREEK VALLEY RD

SAN JOSE, CA 95138

909-714-5481

Not reported

MARK.HOWARD@SUEZ.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

5900 SILVER CREEK VALLEY RD

SAN JOSE, CA 95138

Suez Water Technologies & Solutions

Other

Other

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4545 PATENT RD
Owner/Operator City,State,Zip: NORFOLK, VA 23502
Owner/Operator Telephone: 562-942-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARK HOWARD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5900 SILVER CREEK VALLEY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 909-714-5481
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180123
Handler Name: SUEZ WTS SERVICES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

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

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	002114529VES
Last Updated Date:	20230119
Shipped Date:	20221115
Received Date:	20230103
Manifest Status:	Corrected
Submission Type:	DatImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000433309
Generator Name:	Suez Wts Services Usa,Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	5900 SILVER CREEK VALLEY RD
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138-1083
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5900 SILVER CREEK VALLEY RD
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138-1083
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008302903
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	107
Designated Facility Mail Street 1:	1704 W. FIRST STREET
Designated Facility Mail Street 2:	L.L.C.
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1704
Designated Facility Location Street 1:	L.L.C.
Designated Facility Location Street 2:	1704 W. FIRST STREET
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Veolia Es Technical Solutions,
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Rejection Indicator: N

Manifest Tracking Number: 002114530VES
Last Updated Date: 20230110
Shipped Date: 20221110
Received Date: 20221221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001721045VES
Last Updated Date: 20191112
Shipped Date: 20191030
Received Date: 20191105
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: CA94801 CA013US 1125
Designated Facility Mail Street 2: 1125 HENSLEY STREET
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: 1125 HENSLEY STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801-2118
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions Llc Richmond
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001721065VES
Last Updated Date: 20191112
Shipped Date: 20191030
Received Date: 20191105
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: CA94801 CA013US 1125
Designated Facility Mail Street 2: 1125 HENSLEY STREET
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: 1125 HENSLEY STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Designated Facility Location Street 2: Not reported
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801-2118
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions Llc Richmond
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001518422VES
Last Updated Date: 20181121
Shipped Date: 20181105
Received Date: 20181109
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 107 SOUTH MOTOR AVENUE
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 107
Designated Facility Location Street 1: 107 SOUTH MOTOR AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001518423VES
Last Updated Date: 20181129
Shipped Date: 20181105
Received Date: 20181114
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: CA94801 CA013US 1125
Designated Facility Mail Street 2: 1125 HENSLEY STREET
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: 1125 HENSLEY STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801-2118
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions Llc Richmond
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793070VES
Last Updated Date: 20210607
Shipped Date: 20201102
Received Date: 20201106
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793071VES
Last Updated Date: 20201123
Shipped Date: 20201102
Received Date: 20201112
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793867VES
Last Updated Date: 20211207
Shipped Date: 20211116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Received Date: 20211124
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793868VES
Last Updated Date: 20211122
Shipped Date: 20211116
Received Date: 20211119
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Suez Wts Services Usa,Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-1083
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1083

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 001793868VES
Transporter Line Number: 1
Transporter EPA ID: NJD080631369
Transporter Name: Veolia Es Technical Solutions

Manifest Tracking Number: 001793868VES
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tristate Motor Transit Co.

Waste Line:

Manifest Tracking Number: 001793868VES
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, (Ethyl Alcohol, Naptha), 3, li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 400
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2
Waste Quantity, in Kilograms: 181.406
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 181.406
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	181.406
Quantity Haz Tons:	0.2
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331
Manifest Tracking Number:	001793868VES
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3077
U.S. DOT Description:	Na3077, Hazardous Waste, Solid, N.O.S., (Toluene, Isopropyl Alcohol), 9, lii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	F005
Quantity Haz Kg:	181.406
Quantity Haz Tons:	0.2
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

State Waste Codes: CA-352

Manifest Tracking Number: 001793868VES

Waste Line Number: 3

U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not reported

U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Liquid, (Used Oil)

Number of Containers: 2

Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 80

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.04

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 0.04

Waste Quantity, in Kilograms: 36.2812

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilograms: 36.2812

Management Method Code: H020

Management Method Description: SOLVENTS RECOVERY

Waste Residue Indicator: N

Quantity Discrepancy Indicator: N

Waste Type Discrepancy Indicator: N

Waste Density: Not reported

Waste Density Unit of Measure Code: Not reported

Waste Density Unit of Measure Description: Not reported

Form Code: Not reported

Form Code Description: Not reported

Source Code: Not reported

Source Code Description: Not reported

Waste Minimization Code: Not reported

Waste Minimization Code Description: Not reported

Consent Number: Not reported

EPA Waste Indicator: N

Federal Waste Codes: Not reported

Quantity Haz Kg: 0

Quantity Haz Tons: 0

Quantity Non Haz Kg: 36.2812

Quantity Non Haz Tons: 0.04

State Waste Codes: CA-221

Manifest Tracking Number: 001793868VES

Waste Line Number: 4

U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not reported

U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid, (Abdorbent With Oil)

Number of Containers: 1

Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 400

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.2

Acute Waste Quantity, in Tons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA,INC. (Continued)

1024864745

Non-Acute Waste Quantity, in Tons: 0.2
Waste Quantity, in Kilograms: 181.406
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 181.406
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 181.406
Quantity Non Haz Tons: 0.2
State Waste Codes: CA-352

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

G38
WSW
1/8-1/4
0.128 mi.
675 ft.

GE MOBILE WATER INC
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1024862909
CAL000431443

Relative:
Lower

RCRA Listings:

Actual:
204 ft.

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:
Land Type:
Federal Waste Generator Description:
Non-Notifier:
Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

20171012
Ge Mobile Water Inc
5900 Silver Creek Valley Rd
SAN JOSE, CA 95138
CAL000431443
MARK HOWARD
11689 PACIFIC AVE
FONTANA, CA 92337
909-714-5481
Not reported
MARK.HOWARD@SUEZ.COM
Not reported
09
Not reported
Not a generator, verified
Not reported
Not reported
Not reported
Handler Activities
Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

1024862909

Mailing Address:	5900 SILVER CREEK VALLEY RD
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Suez Water Technologies And Solutio
Owner Type:	Other
Operator Name:	Mark Howard
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: MARK HOWARD
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Operator

Other
Not reported
Not reported
11689 PACIFIC AVE
FONTANA, CA 92337
909-714-5481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

1024862909

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUEZ WATER TECHNOLOGIES AND SOLUTIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4545 PATENT RD
Owner/Operator City,State,Zip: NORFOLK, VA 23502
Owner/Operator Telephone: 562-942-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171012
Handler Name: GE MOBILE WATER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G39
WSW
1/8-1/4
0.128 mi.
675 ft.

PG AND E HYDROTEST TIM 149 12 LOCATION A
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

Site 6 of 7 in cluster G

RCRA NonGen / NLR 1025881386
E MANIFEST CAP000229260

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:

20121225
Pg And E Hydrotest Tim 149 12 Location A
5900 Silver Creek Valley Rd
SAN JOSE, CA 95138
CAP000229260
DANIEL SANCHEZ
350 N WIGET LN
WALNUT CREEK, CA 94598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Contact Telephone:	925-459-6951
Contact Fax:	Not reported
Contact Email:	D2SY@PGE.COM
Contact Title:	PG AND E ENV OPS SPVR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	350 N WIGET LN
Mailing City,State,Zip:	WALNUT CREEK, CA 94598
Owner Name:	Pacific Gas And Electric Co
Owner Type:	Private
Operator Name:	Pacific Gas And Electric Co
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20130103
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 19090101
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 19090101
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Historic Generators:

Receive Date: 20121225
Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120926
Handler Name: PG AND E HYDROTEST TIM 149 12 LOCATION A
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48621
NAICS Description: Pipeline Transportation Of Natural Gas

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 002316134VES
Last Updated Date: 20240314
Shipped Date: 20240304
Received Date: 20240313
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Veolia Wts Services Usa, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY ROAD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Generator Mail Street 1: 5900 SILVER CREEK VALLEY ROAD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002316135VES
Last Updated Date: 20240329
Shipped Date: 20240304
Received Date: 20240313
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000433309
Generator Name: Veolia Wts Services Usa, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5900 SILVER CREEK VALLEY ROAD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5900 SILVER CREEK VALLEY ROAD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 002316135VES
Transporter Line Number: 1
Transporter EPA ID: NJD080631369
Transporter Name: Veolia Es Technical Solutions

Waste Line:

Manifest Tracking Number: 002316135VES
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3082
U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S., (Resin),
9, iii

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 60
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.03
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.03
Waste Quantity, in Kilograms: 27.2109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 27.2109
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 27.2109
Quantity Non Haz Tons: 0.03
State Waste Codes: CA-331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Manifest Tracking Number: 002316135VES
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid, (Sodium Hydroxide, Debris)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 38
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.019
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.019
Waste Quantity, in Kilograms: 17.23357
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 17.23357
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 17.23357
Quantity Non Haz Tons: 0.019
State Waste Codes: CA-181

Manifest Tracking Number: 002316135VES
Waste Line Number: 3
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid, (Empty Ink & Toner Cartridges)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 24
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.012
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.012
Waste Quantity, in Kilograms: 10.88436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 10.88436
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 10.88436
Quantity Non Haz Tons: 0.012
State Waste Codes: CA-352

Manifest Tracking Number: 002316135VES
Waste Line Number: 4
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid, (Non-Pcb Light Ballasts)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 178
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.089
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.089
Waste Quantity, in Kilograms: 80.72568
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 80.72568
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST TIM 149 12 LOCATION A (Continued)

1025881386

Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	80.72568
Quantity Non Haz Tons:	0.089
State Waste Codes:	CA-352
Manifest Tracking Number:	002316135VES
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid, (Hydrochloric Acid, Sulfuric Acid)
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	102
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.051
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.051
Waste Quantity, in Kilograms:	46.25853
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	46.25853
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	46.25853
Quantity Non Haz Tons:	0.051
State Waste Codes:	CA-181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G40
WSW
1/8-1/4
0.128 mi.
675 ft.

Relative:
Lower

Actual:
204 ft.

GE MOBILE WATER INC
5900 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138

Site 7 of 7 in cluster G

CUPA Listings
DRYCLEANERS
HWTS
HAZNET
NPDES
HAZMAT
WDS
CIWQS
CERS

S106092085
N/A

CUPA SANTA CLARA:

Name: VEOLIA WTS SERVICES USA, INC.
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083605955
UDF Email: mike.wilbanks@veolia.com
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.259954
Longitude: -121.7837
Record ID: PR0385330
Facility ID: FA0262463

Name: VEOLIA WTS SERVICES USA, INC.
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083605955
UDF Email: mike.wilbanks@veolia.com
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.259954
Longitude: -121.7837
Record ID: PR0397142
Facility ID: FA0262463

DRYCLEANERS:

Name: IONICS
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 951380000
EPA Id: CAL000221632
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/08/2000
Facility Active: No
Inactive Date: 07/23/2008
Facility Addr2: Not reported
Owner Name: IONICS
Owner Address: 65 GROVE ST
Owner Address 2: Not reported
Owner Telephone: 6179262500
Contact Name: MIKE WILBANKS - PLANT MANAGER
Contact Address: 5900 SILVER CREEK VALLEY RD
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Contact Telephone: 4083605900
Contact Fax: 4083605920
Mailing Name: Not reported
Mailing Address 1: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 951380000
Owner Fax: Not reported
Region Code: 2
Latitude: 37.259539
Longitude: -121.784274

HWTS:

Name: GE MOBILE WATER INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000431443
Inactive Date: 06/30/2020
Create Date: 10/12/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 95138
Owner Name: SUEZ WATER TECHNOLOGIES AND SOLUTIO
Owner Address: 4545 PATENT RD
Owner Address 2: Not reported
Owner City,State,Zip: NORFOLK, VA 23502
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARK HOWARD
Contact Address: 11689 PACIFIC AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92337
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.259208
Longitude: -121.783653

NAICS:

EPA ID: CAL000431443
Create Date: 2017-10-12 10:51:23.240
NAICS Code: 333319
NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date: 2017-10-12 10:51:23.23700
Inactive Date: 2020-06-30 00:00:00
Facility Name: GE MOBILE WATER INC
Facility Address: 5900 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Facility Zip: 95138

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000433309
Inactive Date: Not reported
Create Date: 01/23/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5900 SILVER CREEK VALLEY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 95138
Owner Name: SUEZ WATER TECHNOLOGIES & SOLUTIONS
Owner Address: 4545 PATENT RD
Owner Address 2: Not reported
Owner City,State,Zip: NORFOLK, VA 23502
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARK HOWARD
Contact Address: 5900 SILVER CREEK VALLEY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.259208
Longitude: -121.783653

NAICS:
EPA ID: CAL000433309
Create Date: 2018-01-23 09:26:50.840
NAICS Code: 333319
NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date: 2018-01-23 09:26:50.81000
Inactive Date: Not reported
Facility Name: SUEZ WTS SERVICES USA INC
Facility Address: 5900 SILVER CREEK VALLEY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

HAZNET:
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact: DARIO ARAYA
Telephone: 8402321638
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Mailing Address: 11689 PACIFIC AVENUE

Year: 2024
Gepaid: CAL000433309
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAL000433309
TSD EPA ID: CAT080014079
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0225

Year: 2021
Gepaid: CAL000433309
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2021
Gepaid: CAL000433309
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Year: 2021
Gepaid: CAL000433309
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H020 - Solvents Recovery
Tons: 0.04

Year: 2020
Gepaid: CAL000433309
TSD EPA ID: CAT080014079
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.045

Year: 2020
Gepaid: CAL000433309
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.01

Year: 2020
Gepaid: CAL000433309
TSD EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.115
Year:	2020
Gepaid:	CAL000433309
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.055
Year:	2019
Gepaid:	CAL000433309
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	3/4/2024
Shipment Date:	3/4/2024
Receipt Date:	3/13/2024
Manifest Number:	002316134VES
Generator EPA ID:	CAL000433309
Name:	VEOLIA WTS SERVICES USA INC
Address:	5900 SILVER CREEK VALLEY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95138
Telephone:	Not reported
Contact:	VEOLIA WTS SERVICES USA INC
Contact Telephone:	8402321638
Contact Email:	DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID:	NJD080631369
Transporter Name:	VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number:	9736917330
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO
Transporter 2 Emergency Number:	4176243131
TSD EPA ID:	CAD008302903
TSD Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSD Address 1:	1704 W 1ST ST
TSD Address 2:	Not reported
TSD City,State,Zip:	AZUSA, CA 917023203
TSD Telephone:	6263345117
TSD EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Waste Quantity: 32
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316135VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080014079
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDf Address 1: 1125 HENSLEY ST
TSDf Address 2: Not reported
TSDf City,State,Zip: RICHMOND, CA 948012118
TSDf Telephone: 6264852467
TSDfA EPA ID: Not reported
Waste Code Description: 181 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316135VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080014079
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Address 1: 1125 HENSLEY ST
TSDF Address 2: Not reported
TSDF City,State,Zip: RICHMOND, CA 948012118
TSDF Telephone: 6264852467
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.089
Waste Quantity: 178
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316135VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080014079
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Address 1: 1125 HENSLEY ST
TSDF Address 2: Not reported
TSDF City,State,Zip: RICHMOND, CA 948012118
TSDF Telephone: 6264852467
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316134VES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO
Transporter 2 Emergency Number: 4176243131
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSDF Address 1: 1704 W 1ST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA, CA 917023203
TSDF Telephone: 6263345117
TSDF EPA ID: Not reported
Waste Code Description: 221 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316135VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080014079
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Address 1: 1125 HENSLEY ST
TSDF Address 2: Not reported
TSDF City,State,Zip: RICHMOND, CA 948012118
TSDF Telephone: 6264852467
TSDF EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Waste Code Description: 181 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.051
Waste Quantity: 102
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316134VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM
Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO
Transporter 2 Emergency Number: 4176243131
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSDF Address 1: 1704 W 1ST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA, CA 917023203
TSDF Telephone: 6263345117
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001
Meth Code: H061 - Not reported
Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 3/4/2024
Shipment Date: 3/4/2024
Receipt Date: 3/13/2024
Manifest Number: 002316134VES
Generator EPA ID: CAL000433309
Name: VEOLIA WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Telephone: Not reported
Contact: VEOLIA WTS SERVICES USA INC
Contact Telephone: 8402321638
Contact Email: DARIO.ARAYA@VEOLIA.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Transporter 1 EPA ID: NJD080631369
Transporter Name: VEOLIA TECHNICAL SOLUTIONS LLC
Transporter 1 Emergency Number: 9736917330
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO
Transporter 2 Emergency Number: 4176243131
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSDF Address 1: 1704 W 1ST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA, CA 917023203
TSDF Telephone: 6263345117
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: F005
Meth Code: H141 - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDF Address 1: L.L.C.
TSDF Address 2: 1704 W. FIRST STREET
TSDF City,State,Zip: AZUSA 91702
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDF Address 1: L.L.C.
TSDF Address 2: 1704 W. FIRST STREET
TSDF City,State,Zip: AZUSA 91702
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/12/2020
Manifest Number: 001793071VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080014079
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

TSDf Address 1: L.L.C.
TSDf Address 2: 1125 HENSLEY STREET
TSDf City,State,Zip: RICHMOND 94801
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDf Address 1: L.L.C.
TSDf Address 2: 1704 W. FIRST STREET
TSDf City,State,Zip: AZUSA 91702
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS,
L.L.C.
TSDF Address 1: 1704 W. FIRST STREET
TSDF Address 2:
TSDF City,State,Zip: AZUSA 91702
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS,
L.L.C.
TSDF Address 1: 1704 W. FIRST STREET
TSDF Address 2:
TSDF City,State,Zip: AZUSA 91702
TSDF Telephone: Not reported
TSDF EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDf Address 1: L.L.C.
TSDf Address 2: 1704 W. FIRST STREET
TSDf City,State,Zip: AZUSA 91702
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/12/2020
Manifest Number: 001793071VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080014079
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDf Address 1: L.L.C.
TSDf Address 2: 1125 HENSLEY STREET
TSDf City,State,Zip: RICHMOND 94801
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020
Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDf Address 1: L.L.C.
TSDf Address 2: 1704 W. FIRST STREET
TSDf City,State,Zip: AZUSA 91702
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/2/2020
Shipment Date: 11/2/2020
Receipt Date: 11/6/2020

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Manifest Number: 001793070VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE
Telephone: Not reported
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS,
TSDf Address 1: L.L.C.
TSDf Address 2: 1704 W. FIRST STREET
TSDf City,State,Zip: AZUSA 91702
TSDf Telephone: Not reported
TSDf EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:

Year: 2018
EM Manifest ID: 166036
Shipment Date: 11/5/2018
Shipment Date: 11/5/2018
Receipt Date: 11/9/2018
Manifest Number: 001518422VES
Generator EPA ID: CAL000433309
Name: SUEZ WTS SERVICES USA,INC.
Address: 5900 SILVER CREEK VALLEY RD
Address 2: Not reported
City,State,Zip: SAN JOSE 95138-1083
Telephone: 877-818-0087
Contact: Not reported
Contact Telephone: 408-690-2026
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Address 1: 107 SOUTH MOTOR AVENUE
TSDf Address 2: Not reported
TSDf City,State,Zip: IRVINDALE 91702

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 2
Method Code: H061
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 4
Method Code: H141
Quantity Tons: 0.06250
Quantity Waste: 125.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 2
Method Code: H061
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 4
Method Code: H141
Quantity Tons: 0.06250
Quantity Waste: 125.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 5
Method Code: H061
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2018
EM Manifest ID: 166036
Generator EPA ID: CAL000433309
Shipment Date: 2018-11-05
Manifest Number: 001518422VES
Line Number: 6
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Quantity Type:	Pounds
State Code:	141
Year:	2018
EM Manifest ID:	166036
Generator EPA ID:	CAL000433309
Shipment Date:	2018-11-05
Manifest Number:	001518422VES
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2018
EM Manifest ID:	166036
Generator EPA ID:	CAL000433309
Shipment Date:	2018-11-05
Manifest Number:	001518422VES
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2018
EM Manifest ID:	166036
Generator EPA ID:	CAL000433309
Shipment Date:	2018-11-05
Manifest Number:	001518422VES
Line Number:	9
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

NPDES:

Name:	GE MOBILE WATER INC
Address:	5900 SILVER CREEK VALLEY RD
City,State,Zip:	SAN JOSE, CA 95138
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I021700
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/23/2018
Operator Name: GE Mobile Water Inc
Operator Address: 5900 Silver Creek Valley Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95138

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 349520
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I021700
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/28/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/24/2018
Discharge Name: GE Mobile Water Inc
Discharge Address: 5900 Silver Creek Valley Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95138
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 349520
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431021700
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/24/2008
Processed Date: 07/28/2008
Status: Active
Status Date: 07/28/2008
Place Size: 202008
Place Size Unit: SqFt
Contact: Mike Wilbanks
Contact Title: Not reported
Contact Phone: 408-360-5955
Contact Phone Ext: Not reported
Contact Email: mike.wilbanks@ge.com
Operator Name: GE Mobile Water Inc
Operator Address: 5900 Silver Creek Valley Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95138
Operator Contact: Mark Howard
Operator Contact Title: 5900 Silver Creek Valley Road
Operator Contact Phone: 909-202-9973
Operator Contact Phone Ext: Not reported
Operator Contact Email: mark1.howard@ge.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-202-9973
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Mark Howard
Certifier Title: EHS Manager - CA Region
Certification Date: 18-MAR-15

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Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: SUEZ WTS SERVICES USA INC
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 408007
Class: Misc. Complex firms and labs

WDS:

Name: IONICS ULTRAPURE WATER CORP
Address: 5900 SILVER CREEK VALLEY RD
City: SAN JOSE
Facility ID: San Francisco Bay 43I014933
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 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: IONICS ULTRAPURE WATER CORP
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

dairy waste ponds.

CIWQS:

Name: Ge Mobile Water Inc
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Agency: GE Mobile Water Inc
Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I021700
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/28/2008
Termination Date: 01/24/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.2595
Longitude: -121.78432

Name: Ge Mobile Water
Address: 5900 SILVER CREEK VALLEY RD
City,State,Zip: SAN JOSE, CA 95138
Agency: Ionics Ultrapure Water Corp
Agency Address: 5900 Silver Creek Valley Rd, San Jose, CA 95138
Place/Project Type: Industrial - Service Industry Machinery, NEC
SIC/NAICS: 3589
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I014933
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/04/1999
Termination Date: 07/22/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.2595
Longitude: -121.78432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE MOBILE WATER INC (Continued)

S106092085

CERS:

Name: VEOLIA WTS SAN JOSE SERVICE CENTER
Address: 5900 SILVER CREEK VALLEY ROAD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 543463
CERS ID: 861103
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Suez WTS Services USA Inc
Entity Title: Operator
Affiliation Address: 5900 Silver Creek Valley Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

E41
South
1/8-1/4
0.135 mi.
713 ft.

MIKE M CHEN DMD
6110 HELLYER AV 125
SAN JOSE, CA 95138

HAZMAT **S116599148**
N/A

Site 5 of 6 in cluster E

Relative:
Lower
Actual:
208 ft.

SAN JOSE HAZMAT:
Name: MIKE M CHEN DMD
Address: 6110 HELLYER AV 125
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 602105
Class: Auto Wrecking/Misc Simple Facility

E42
South
1/8-1/4
0.135 mi.
713 ft.

CA CENTER FOR IMPLANT DENTISTRY
6110 HELLYER AV STE 125
SAN JOSE, CA 95111

CUPA Listings **S121474854**
N/A

Site 6 of 6 in cluster E

Relative:
Lower
Actual:
208 ft.

CUPA SANTA CLARA:
Name: CA CENTER FOR IMPLANT DENTISTRY
Address: 6110 HELLYER AV STE 125
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2572643
Longitude: -121.7797856
Record ID: PR0415391
Facility ID: FA0274804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

43
North
1/8-1/4
0.135 mi.
713 ft.

SILVER CREEK SELF STORAGE
5876 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

E MANIFEST

1032302338
N/A

Relative:
Higher

Actual:
486 ft.

E MANIFEST:

Manifest Tracking Number: 023159058JJK
Last Updated Date: 20211104
Shipped Date: 20211016
Received Date: 20211020
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003143585
Generator Name: Silver Creek Self Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 5876 SILVER CREEK VALLEY ROAD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1960 THE ALAMEDA #20
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95126
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD981382732
Designated Facility Name: Altamont Landfill & Resource Recovery Facility
Designated Facility Mail Street Number: 10840
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALTAMONT PASS RD
Designated Facility Mail City: LIVERMORE
Designated Facility Mail Zip: 94551
Designated Facility Mail State: CA
Designated Facility Location Street Number: 10840
Designated Facility Location Street 1: ALTAMONT PASS RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LIVERMORE
Designated Facility Location Zip: 94551
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023159058JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000049957
Transporter Name: Z Con Specialty Services Inc

Manifest Tracking Number: 023159058JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000272773
Transporter Name: Uni Waste Llc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER CREEK SELF STORAGE (Continued)

1032302338

Waste Line:

Manifest Tracking Number: 023159058JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

F44
SSW
1/8-1/4
0.167 mi.
882 ft.

BARRERAS RANCH
390 PIERCY RD
SAN JOSE, CA 95045
Site 2 of 2 in cluster F

HIST UST **U001601673**
N/A

Relative:
Lower
Actual:
208 ft.

HIST UST:
Name: BARRERAS RANCH
Address: 390 PIERCY RD
City,State,Zip: SAN JOSE, CA 95045
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000048434
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARRERAS RANCH (Continued)

U001601673

Other Type: FARM
Contact Name: JOHN BARRERAS
Telephone: 4086232169
Owner Name: JOHN BARRERAS
Owner Address: 271 SCHOOL RD.
Owner City,St,Zip: SAN JUAN BAUTISTA, CA 95045
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

H45
SSE
1/8-1/4
0.169 mi.
894 ft.

LORNA L. OKADA
6070 HELLYER AV STE 150
SAN JOSE, CA 95138

CUPA Listings S132736021
N/A

Site 1 of 4 in cluster H

Relative:
Lower
Actual:
207 ft.

CUPA SANTA CLARA:
Name: LORNA L. OKADA
Address: 6070 HELLYER AV STE 150
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2202
Program Description: GENERATES <100 KG/YR OR USED OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0452390
Facility ID: FA0308477

I46
South
1/8-1/4
0.177 mi.
934 ft.

SAN JOSE GREENHOUSE INC #1
448 PIERCY RD
SAN JOSE, CA 95138

CUPA Listings S121469930
N/A

Site 1 of 2 in cluster I

Relative:
Lower
Actual:
210 ft.

CUPA SANTA CLARA:
Name: SAN JOSE GREENHOUSE INC #1
Address: 448 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2346
Program Description: OBSOLETE FARMS A/G CORROSIVES
Program Identifier: SAN JOSE GREENHOUSE INC #1-2
Latitude: 37.259006
Longitude: -121.778846

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GREENHOUSE INC #1 (Continued)

S121469930

Record ID: PR0309028
Facility ID: FA0209519

Name: SAN JOSE GREENHOUSE INC #1
Address: 448 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2346
Program Description: OBSOLETE FARMS A/G CORROSIVES
Program Identifier: SAN JOSE GREENHOUSE INC #1
Latitude: 37.259006
Longitude: -121.778846
Record ID: PR0308164
Facility ID: FA0209519

I47
South
1/8-1/4
0.180 mi.
949 ft.

REPUBLIC NATIONAL DISTRIBUTING COMPANY - SAN JOSE
5995 HELLYER AVE STE 20
SAN JOSE, CA 95138

CUPA Listings
CERS

S129445223
N/A

Site 2 of 2 in cluster I

Relative:
Lower
Actual:
211 ft.

CUPA SANTA CLARA:
Name: REPUBLIC NATIONAL DISTRIBUTING COMPANY - SAN JOSE
Address: 5995 HELLYER AV STE 20
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085766233
UDF Email: TWEST@YOUNGSMARKET.COM
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0446810
Facility ID: FA0304066

CERS:
Name: REPUBLIC NATIONAL DISTRIBUTING COMPANY - SAN JOSE
Address: 5995 HELLYER AVE STE 20
City,State,Zip: SAN JOSE, CA 95138
Site ID: 627457
CERS ID: 10918825
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Republic National Distributing Company
Entity Title: Not reported
Affiliation Address: 14402 Franklin Ave
Affiliation City: Tustin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 665-1050,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC NATIONAL DISTRIBUTING COMPANY - SAN JOSE (Continued)

S129445223

Entity Name: MICHAEL ROBERTS
Entity Title: Not reported
Affiliation Address: 6711 Bickmore Avenue
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91708
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Republic National Distributing Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 576-6233,

Affiliation Type Desc: Parent Corporation
Entity Name: youngs market morgan hill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5995 Hellyer Ave, Ste 20
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Hannah Spiegel
Entity Title: Consultant, ERM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPUBLIC NATIONAL DISTRIBUTING COMPANY - SAN JOSE (Continued)

S129445223

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

H48
SSE
1/8-1/4
0.182 mi.
959 ft.

ENDODONTIC AND IMPLANTOLOGY ASSOCIATES
6080 HELLYER AV STE 150
SAN JOSE, CA 95138

CUPA Listings S121470206
N/A

Site 2 of 4 in cluster H

Relative:
Lower
Actual:
208 ft.

CUPA SANTA CLARA:
Name: ENDODONTIC AND IMPLANTOLOGY ASSOCIATES
Address: 6080 HELLYER AV STE 150
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4082248266
UDF Email: TERRY@ENDOSJ.COM
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0315525
Facility ID: FA0211017

J49
West
1/8-1/4
0.186 mi.
982 ft.

COBHAM ADVANCED ELECTRONIC SOLUTIONS
SAN JOSE, CA

PFAS ECHO 1031407107
N/A

Site 1 of 2 in cluster J

Relative:
Lower
Actual:
202 ft.

PFAS ECHO:
Facility ID: 110071754606
Name: Cobham Advanced Electronic Solutions
Address: Not reported
City,State,Zip: SAN JOSE, CA
Latitude: 37.26098
Longitude: -121.78602
Count: 1
County: SANTA CLARA
Status: Unknown
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 70.895
Facility Derived Tribes: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COBHAM ADVANCED ELECTRONIC SOLUTIONS (Continued)

1031407107

Facility Population: 4614.26
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: -
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011020
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: -
Facility Programs With SNC: 0
Facility Compliance Status: -
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDS: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDS: -
RCRA Permit Types: -
RCRA NAICS: -
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J50
West
1/8-1/4
0.187 mi.
989 ft.

CELESTICA
SAN JOSE, CA
Site 2 of 2 in cluster J

PFAS ECHO 1031407106
N/A

Relative:
Lower
Actual:
203 ft.

PFAS ECHO:
Facility ID: 110071748465
Name: Celestica
Address: Not reported
City,State,Zip: SAN JOSE, CA
Latitude: 37.26087
Longitude: -121.78604
Count: 1
County: SANTA CLARA
Status: Unknown
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 70.806
Facility Derived Tribes: -
Facility Population: 4616.71
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: -
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011020
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: -
Facility Programs With SNC: 0
Facility Compliance Status: -
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELESTICA (Continued)

1031407106

CAA SICS: -
NPDES IDS: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDS: -
RCRA Permit Types: -
RCRA NAICS: -
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

K51
SSW
1/8-1/4
0.191 mi.
1007 ft.

PIERCY
382 PIERCY RD
SAN JOSE, CA 95138

RCRA-SQG **1023966991**
FINDS **CAR000277905**

Site 1 of 2 in cluster K

Relative:
Lower
Actual:
207 ft.

RCRA Listings:

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:
Land Type:
Federal Waste Generator Description:
Non-Notifier:
Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:
Mailing City,State,Zip:
Owner Name:
Owner Type:
Operator Name:
Operator Type:
Short-Term Generator Activity:
Importer Activity:
Mixed Waste Generator:
Transporter Activity:
Transfer Facility Activity:

Randy Ortanez

Randy Ortanez

20171201
Piercy
Piercy Rd
SAN JOSE, CA 95138
CAR000277905
JOE ORTANEZ
PIERCY RD
SAN JOSE, CA 95138
571-315-9507
Not reported
JOE.ORTANEZ@PCTEST.COM
FACILITIES MANAGER
09
Private
Small Quantity Generator
Not reported
Not reported
Not reported
Handler Activities
Not reported
Not reported
DOBBIN RD
COLUMBIA, MD 21045

Private

Private
No
No
No
No
No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY (Continued)

1023966991

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20171201
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY ORTANEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY (Continued)

1023966991

Legal Status: Private
Date Became Current: 20171107
Date Ended Current: Not reported
Owner/Operator Address: 6660B DOBBIN RD
Owner/Operator City,State,Zip: COLUMBIA, MD 21045
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RANDY.ORTANEZ@PCTEST.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RANDY ORTANEZ
Legal Status: Private
Date Became Current: 20171107
Date Ended Current: Not reported
Owner/Operator Address: 6660B DOBBIN RD
Owner/Operator City,State,Zip: COLUMBIA, MD 21045
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RANDY.ORTANEZ@PCTEST.COM

Historic Generators:
Receive Date: 20171201
Handler Name: PIERCY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541715
NAICS Description: Research And Development In The Physical, Engineering, And Life Sciences (Except Nanotechnology And Biotechnology)

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110070206430

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCY (Continued)

1023966991

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

H52
SSE
1/8-1/4
0.193 mi.
1017 ft.

ANGIOSAFE
6150 HELLYER AVE
SAN JOSE, CA 95138

RCRA NonGen / NLR

1028886830
CAC003247638

Site 3 of 4 in cluster H

Relative:
Lower
Actual:
211 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

20230817

Angiosafe

6150 Hellyer Ave

SAN JOSE, CA 95138

CAC003247638

DAVID JACOBSON

6150 HELLYER AVE

SAN JOSE, CA 95138

408-406-5472

Not reported

DAVIDJ@ANGIOSAFE.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

6150 HELLYER AVE

SAN JOSE, CA 95138

Ram Reddy

Other

David Jacobson

Other

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGIOSAFE (Continued)

1028886830

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230817
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID JACOBSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6150 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-406-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAM REDDY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6150 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-528-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230817
Handler Name: ANGIOSAFE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGIOSAFE (Continued)

1028886830

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332994
NAICS Description: Small Arms Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H53
SSE
1/8-1/4
0.193 mi.
1017 ft.

ANGIOSAFE, INC.
6150 HELLYER AVE.
SAN JOSE, CA 95138

RCRA NonGen / NLR

1027522367
CAC003214707

Site 4 of 4 in cluster H

Relative:
Lower

Actual:
211 ft.

RCRA Listings:

Date Form Received by Agency:

20230127

Handler Name:

Angiosafe, Inc.

Handler Address:

6150 Hellyer Ave.

Handler City,State,Zip:

SAN JOSE, CA 95138

EPA ID:

CAC003214707

Contact Name:

DAVID JACOBSON

Contact Address:

6150 HELLYER AVE.

Contact City,State,Zip:

SAN JOSE, CA 95138

Contact Telephone:

408-406-5472

Contact Fax:

408-912-5707

Contact Email:

DAVIDJ@ANGIOSAFE.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

6150 HELLYER AVE.

Mailing City,State,Zip:

SAN JOSE, CA 95138

Owner Name:

Angiosafe, Inc.

Owner Type:

Other

Operator Name:

David Jacobson

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGIOSAFE, INC. (Continued)

1027522367

Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20230203
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ANGIOSAFE, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6150 HELLYER AVE.
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 669-400-8383
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID JACOBSON
Legal Status: Other
Date Became Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGIOSAFE, INC. (Continued)

1027522367

Date Ended Current: Not reported
Owner/Operator Address: 6150 HELLYER AVE.
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-406-5472
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230127
Handler Name: ANGIOSAFE, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 333415
NAICS Description: Air-Conditioning And Warm Air Heating Equipment And Commercial And Industrial Refrigeration Equipment Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K54
SSW
1/8-1/4
0.210 mi.
1111 ft.
Site 2 of 2 in cluster K

Relative:
Lower
Actual:
207 ft.

A & J PROGRAMMING
380 PIERCY RD
SAN JOSE, CA 95138

Site 2 of 2 in cluster K

CERS HAZ WASTE:

Name: A & J PROGRAMMING
Address: 380 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 88670
CERS ID: 10352377
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Facility engages in electronic programming and replication. 1 rework station is utilized no more frequently than once a month to work on circuit boards (usually to reattach components). Did not observe any

CERS HAZ WASTE
CUPA Listings
S121474696
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J PROGRAMMING (Continued)

S121474696

hazardous waste on-site or in and around the work area. Facility does not routinely generate hazardous waste and permit will be inactivated. Recycle scrap metal or manage as hazardous waste (if hazardous). If hazardous waste is generated, including metal fines or powders (100 microns or smaller in size) obtain a temporary california EPA ID number and dispose of appropriately through a licensed disposal company or through the County's hazardous waste disposal program for small businesses. To participate, go to HHW.ORG.

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

Coordinates:

Site ID: 88670
Facility Name: A & J PROGRAMMING
Env Int Type Code: HWG
Program ID: 10352377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.256580
Longitude: -121.782300

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 380 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: A & J PROGRAMMING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CUPA SANTA CLARA:
Name:

A & J PROGRAMMING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J PROGRAMMING (Continued)

S121474696

Address: 380 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 5555555555
UDF Email: Not reported
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257189
Longitude: -121.782525
Record ID: PR0410436
Facility ID: FA0271622

L55
WSW
1/8-1/4
0.212 mi.
1117 ft.

COUNTY OF SANTA CLARA-FAF-BUILDING OPS
5965 SILVER CREEK VALLEY ROAD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1025834094
CAC003013672

Site 1 of 4 in cluster L

Relative:
Lower

Actual:
203 ft.

RCRA Listings:
Date Form Received by Agency: 20190506
Handler Name: County Of Santa Clara-Faf-Building Ops
Handler Address: 5965 Silver Creek Valley Road
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC003013672
Contact Name: DAVID JONES
Contact Address: 1555 BERGER DRIVE, BLDG. #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1555 BERGER DRIVE, BLDG. #3
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: County Of Santa Clara
Owner Type: Other
Operator Name: David Jones
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025834094

Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COUNTY OF SANTA CLARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 70 W. HEDDING STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-993-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE, BLDG. #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA-FAF-BUILDING OPS (Continued)

1025834094

Historic Generators:

Receive Date: 20190506
Handler Name: COUNTY OF SANTA CLARA-FAF-BUILDING OPS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L56
WSW
1/8-1/4
0.212 mi.
1117 ft.

SANTA CLARA COUNTY- FAF-BLDG. OPS.
5965 SILVER CREEK VALLEY RD. BLDGE
SAN JOSE, CA 95138

RCRA NonGen / NLR

1026476256
CAC003082049

Site 2 of 4 in cluster L

Relative:
Lower

Actual:
203 ft.

RCRA Listings:

Date Form Received by Agency: 20200901
Handler Name: Santa Clara County- Faf-Bldg. Ops.
Handler Address: 5965 Silver Creek Valley Rd. Bldge
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC003082049
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DRIVE, BUILDING #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1555 BERGER DRIVE, BUILDING #3
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: County Of Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)

1026476256

Owner Type:	Other
Operator Name:	Dave Jones
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W. HEDDING STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- FAF-BLDG. OPS. (Continued)

1026476256

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200901
Handler Name: SANTA CLARA COUNTY- FAF-BLDG. OPS.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L57
WSW
1/8-1/4
0.212 mi.
1117 ft.

5965 SILVER CREEK VALLEY RD
5965 SILVER CREEK VALLEY RD
SAN JOSE, CA 95138
Site 3 of 4 in cluster L

RCRA NonGen / NLR 1025848099
CAC003028137

Relative:
Lower

Actual:
203 ft.

RCRA Listings:

Date Form Received by Agency: 20190807
Handler Name: 5965 Silver Creek Valley Rd
Handler Address: 5965 Silver Creek Valley Rd
Handler City,State,Zip: SAN JOSE, CA 95138-1010
EPA ID: CAC003028137
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DR, BLDG. #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5965 SILVER CREEK VALLEY RD (Continued)

1025848099

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 BERGER DR, BLDG. #3
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	County Of Santa Clara
Owner Type:	Other
Operator Name:	Dave Jones
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5965 SILVER CREEK VALLEY RD (Continued)

1025848099

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: DAVE JONES

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Operator

Other

Not reported

Not reported

1555 BERGER DR, BLDG. #3

SAN JOSE, CA 95112

408-918-2713

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name: COUNTY OF SANTA CLARA

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Owner

Other

Not reported

Not reported

70 W HEDDING ST

SAN JOSE, CA 95110-1705

408-993-4600

Not reported

Not reported

Not reported

Historic Generators:

Receive Date:

20190807

Handler Name:

5965 SILVER CREEK VALLEY RD

Federal Waste Generator Description:

Not a generator, verified

State District Owner:

Not reported

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity:

No

Electronic Manifest Broker:

No

List of NAICS Codes and Descriptions:

NAICS Code:

56299

NAICS Description:

All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L58
WSW
1/8-1/4
0.212 mi.
1117 ft.

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
5965 SILVER CREEK VALLEY RD. BLDG.
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST

1026040158
CAC003046256

Site 4 of 4 in cluster L

Relative:
Lower

Actual:
203 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator:

Institutional Control Indicator:

20191206

Santa Clara County- Building Ops.-Silver Creek

5965 Silver Creek Valley Rd. Bldg.

SAN JOSE, CA 95138

CAC003046256

DAVE JOES

1555 BERGER DRIVE BUILDING #3

SAN JOSE, CA 95112

408-918-2713

Not reported

DAVE.JONES@FAF.SCCGOV.ORG

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

1555 BERGER DRIVE BUILDING #3

SAN JOSE, CA 95112

County Of Santa Clara

Other

Other

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

No

No

No NCAPS ranking

No

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)

1026040158

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200210
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE JOES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE BUILDING #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COUNTY OF SANTA CLARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 70 W HEDDING ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1705
Owner/Operator Telephone: 408-993-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191206
Handler Name: SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)

1026040158

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 001796683VES
Last Updated Date: 20210610
Shipped Date: 20200915
Received Date: 20200922
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003082049
Generator Name: Santa Clara County- Faf-Bldg.
Generator Location Street Number: Not reported
Generator Location Street 1: 5965 SILVER CREEK VALLEY ROAD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5965 Silver Creek Valley Road
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SOUTH MOTOR AVENUE
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: W FIRST ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 001796683VES
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY- BUILDING OPS.-SILVER CREEK (Continued)

1026040158

Transporter EPA ID: NJD080631369
Transporter Name: Veolia Es Technical Solutions

Manifest Tracking Number: 001796683VES
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tristate Motor Transit Co.

Waste Line:

Manifest Tracking Number: 001796683VES
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Liquid, (Hydraulic Oil)
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 525
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.2625
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2625
Waste Quantity, in Kilograms: 238.09537
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 238.09537
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 238.09537
Quantity Non Haz Tons: 0.2625
State Waste Codes: CA-221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

M59
SSW
1/8-1/4
0.223 mi.
1178 ft.

XERNUS CORP
372 PIERCY RD
SAN JOSE, CA 95138

Site 1 of 5 in cluster M

RCRA-SQG
E MANIFEST

1012176087
CAR000199315

Relative:
Lower

Actual:
208 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator:

Institutional Control Indicator:

20090316

Xernus Corp

372 Piercy Rd

SAN JOSE, CA 95138

CAR000199315

TOM LEE

372 PIERCY RD

SAN JOSE, CA 95138

408-226-6886

Not reported

Not reported

Not reported

09

Private

Small Quantity Generator

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

372 PIERCY RD

SAN JOSE, CA 95138

Xernus Corp

Private

Xernus Corp

Private

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

No

No

No NCAPS ranking

No

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20090317
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	XERNUS CORP
Legal Status:	Private
Date Became Current:	20080301
Date Ended Current:	Not reported
Owner/Operator Address:	372 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	XERNUS CORP
Legal Status:	Private
Date Became Current:	20080301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20090316
Handler Name:	XERNUS CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

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

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023376750JJK
Last Updated Date: 20230103
Shipped Date: 20220929
Received Date: 20221011
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000341447
Generator Name: Aernus Corp
Generator Location Street Number: 372
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 372
Generator Mail Street 1: PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Manifest Tracking Number: 023378524JJK
Last Updated Date: 20221205
Shipped Date: 20220621
Received Date: 20220711
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024492832JJK
Last Updated Date: 20240829
Shipped Date: 20240725
Received Date: 20240805
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024494258JJK
Last Updated Date: 20240423
Shipped Date: 20240124
Received Date: 20240205
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020979240JJK
Last Updated Date: 20191219
Shipped Date: 20191017
Received Date: 20191108
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138-1401
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 4100 SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 4100 SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020995201JJK
Last Updated Date: 20230525
Shipped Date: 20230427
Received Date: 20230510
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020995324JJK
Last Updated Date: 20201221
Shipped Date: 20201021
Received Date: 20201117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR000199315
Generator Name: Xernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: 4100
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SIXTH AVE
Designated Facility Mail City: ALTOONA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: 4100
Designated Facility Location Street 1: SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019085606JJK
Last Updated Date: 20191223
Shipped Date: 20190117
Received Date: 20190129
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000341447
Generator Name: Hernus Corp
Generator Location Street Number: Not reported
Generator Location Street 1: 372 PIERCY RD
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 372 PIERCY RD
Generator Mail Street 2: Not reported
Generator Mail City: San Jose
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: PAD089352983
Designated Facility Name: Alpha Assembly Solutions
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 4100 SIXTH AVE
Designated Facility Mail City: ALTOONA
Designated Facility Mail Zip: 16602
Designated Facility Mail State: PA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 4100 SIXTH AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALTOONA
Designated Facility Location Zip: 16602
Designated Facility Location State: PA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019072850JJK
Last Updated Date: 20190930
Shipped Date: 20180911
Received Date: 20181002
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000341447
Generator Name:	Xernus Corp
Generator Location Street Number:	Not reported
Generator Location Street 1:	372 PIERCY RD
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	372 PIERCY RD
Generator Mail Street 2:	Not reported
Generator Mail City:	San Jose
Generator Mail Zip:	95138
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	PAD089352983
Designated Facility Name:	Alpha Assembly Solutions
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	4100 SIXTH AVE
Designated Facility Mail City:	ALTOONA
Designated Facility Mail Zip:	16602
Designated Facility Mail State:	PA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	4100 SIXTH AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ALTOONA
Designated Facility Location Zip:	16602
Designated Facility Location State:	PA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Transporter:	
Manifest Tracking Number:	019072850JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000262956
Transporter Name:	Enviro Pros
Waste Line:	
Manifest Tracking Number:	019072850JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid (Tin/Lead Paste Debris)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1012176087

Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H010
Management Method Description: METALS RECOVERY
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 90.703
Quantity Non Haz Tons: 0.1
State Waste Codes: CA-181

M60
SSW
1/8-1/4
0.223 mi.
1178 ft.

XERNUS
372 PIERCY RD
SAN JOSE, CA 95138
Site 2 of 5 in cluster M

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S108657254
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
208 ft.

Name: XERNUS
Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 86715
CERS ID: 10352308
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: XERNUS
Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4082266886
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.257064
Longitude: -121.782681
Record ID: PR0409631
Facility ID: FA0271301

Name: XERNUS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4082266886
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.257064
Longitude: -121.782681
Record ID: PR0409632
Facility ID: FA0271301

SAN JOSE HAZMAT:

Name: XERNUS CORP
Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 411407
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: XERNUS
Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Site ID: 86715
CERS ID: 10352308
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 86715
Site Name: XERNUS
Violation Date: 07-26-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: The facility's lead solder waste is generated from both wave soldering and hand soldering. All solder-related waste is combined for disposal as hazardous waste due to its lead content, but the waste is currently being identified on manifests solely as Waste Code: 181 and not with waste code D008 (Lead). The facility's land disposal restriction notifications note that the hazardous waste should be identified with EPA hazardous waste code D008. Begin identifying the lead-solder waste by waste code D008 on Uniform Hazardous Waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 86715
Site Name: XERNUS
Violation Date: 01-11-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Violation Notes: date.
Returned to compliance on 02/09/2024. 1 x 55 gallon drum of solids contaminated with solder (lead, tin, and/or silver containing) was observed to be incompletely marked. Ensure that all hazardous waste containers are marked with the information described below.

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

Site ID: 86715
Site Name: XERNUS
Violation Date: 01-11-2024
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 02/09/2024. Facility did not have TSDF signed copies of two manifests: 020995201JJK (ship date 4/27/23) and 023378524JJK (ship date 6/21/22).

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

Site ID: 86715
Site Name: XERNUS
Violation Date: 01-11-2024
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 02/09/2024. Emergency posting was observed to have some outdated contacts. Additionally, the site map did not include locations for emergency equipment (i.e. fire extinguishers and spill kit). Revise posting to include all required information listed below.

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

Site ID: 86715
Site Name: XERNUS
Violation Date: 07-26-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: The surfaces of printed circuit boards (PCBs) are machine-cleaned to remove excess lead-solder paste, metal dust, and solder flux (flammable and toxic). The PCBs are washed with water within the machine. The contaminated water is then directed via a closed-loop system to four, mixed media resin filter containers that filter the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Violation Division:
Violation Program:
Violation Source:

contaminated water prior to its reuse. The filter media resin is determined to be spent when the resistivity of the filter media resin drops below a minimum threshold. The waste filter media resin is picked-up for disposal by Evoqua and shipped on a bill of lading as non-hazardous waste. The facility has previously determined that the lead-solder paste waste, metal dust, and the solder flux waste (65% isopropanol, 10% diethanolamine, 10% dimethylammonium chloride, 5% glycolic acid, and 10% glycerol) meet hazardous waste criteria. The accumulation of the lead-solder paste waste, metal dust, and flux waste in the filter media resins may cause [Truncated]

Santa Clara County Environmental Health
HW
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

86715
XERNUS
01-11-2024
22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description:

Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes:

Returned to compliance on 02/09/2024. REPEAT VIOLATION: After wave soldering, PCBs are cleaned using deionized water that is recycled through a closed-loop system. The system captures contaminants among four canisters containing carbon and other filter media. Currently the filter media is collected by Evoqua Water Technologies and shipped on a non-hazardous waste manifest. A hazardous waste determination has not been made on the filter media. The media may contain sufficient amounts of regulated metals (e.g. lead, silver, zinc, and copper) to meet hazardous waste criteria in California. PERFORM A HAZARDOUS WASTE DETERMINATION. MR. LEE WAS EMAILED A LIST OF STATE CERTIFIED LABORATORIES THAT CAN PERFORM CAM 17 TESTING.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

86715
XERNUS
07-26-2016
22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes:

The facility's California EPA ID Number (CAL000341447) has been inactive since 1/20/2010. A copy of DTSC FORM 1358 will be provided with this inspection report.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

86715
XERNUS
07-26-2016
22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description:

Failure to keep a copy of each properly signed manifest for at least

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Violation Notes: three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Division: TSDF-copies of the following manifests have not been retained by the facility: -010182441JK (Ship Date: 10/13/2015) -010182267JJK (Ship Date: 7/22/2014) -008953762JJK (Ship Date: 6/11/2014)

Violation Program: Santa Clara County Environmental Health

Violation Source: HW
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

The facility formerly accumulated 500+ lb. of lead solder-contaminated waste, but has since downsized in the quantity of hazardous waste that is generated and accumulated on-site. At the time of inspection, one, 55 gallon drum (150-200lb when full per a review of former manifest shipments), 2 x 5 gallon red bins (approximately 5 gallons in capacity), and 8 x 10oz. containers are used to accumulate lead solder-contaminated waste on-site (approximately 250lb. total capacity of lead-solder contaminated waste). Mr. Lee stated that this is the standard practice for accumulation and the facility no longer accumulates 500 lb. of hazardous waste on-site. Based on the observations and statements made during inspection, the facility no longer requires a Hazardous Materials Business Plan. Your HMBP permit fee will be inactivated. - CERS ID: 10352308

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2024

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes:

Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walk-through with the President, Tom Lee. This facility assembles printed circuit boards by using manual and wave soldering. They may generate the following hazardous waste streams: -1 x 55 gallon drum of solids contaminated with solder (lead, tin, and/or silver containing) Additionally, manual (hand) solder stations maintain a small container for solder waste that is consolidated into a 5 gallon plastic bin. The plastic bin is emptied weekly into the 55 gallon drum. Reviewed past three years of manifests Emergency spill equipment was available for use Fire extinguishers were observed to serviced as required Waste ID CAR000199315 is active Note: Mr. Lee was uncertain if manifest copies are mailed to DTSC. He was provided a guidance document and instructed to mail initial copies of all manifests to DTSC within 30 days of shipment. Currently, all hazardous waste is combined into one [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility conducts electronic assembly of printed circuit boards. Wave soldering machines are utilized to assemble the printed circuit boards (PCBs). The PCBs are subsequently machine-washed to remove excess solder paste, metal dust, and flux waste prior to shipment. Eight hand soldering stations are also utilized by the facility. Wastes that are generated include lead-solder paste waste, debris contaminated with lead-solder paste waste, metal dust, small amounts of lead-free solder paste waste (silver containing), and debris contaminated with lead-free solder paste waste. Sponges contaminated with solder waste at the hand soldering stations are disposed of as hazardous waste. IPA wipes are used in small quantities, but are not used to the point of saturation. NOTES: - EPA ID Number: CAL000341447 - Manifests and land disposal restriction notifications from the past 3 years and bills of lading for disposal of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 86715
Facility Name: XERNUS
Env Int Type Code: HWG
Program ID: 10352308
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.256240
Longitude: -121.781850

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 372 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: TOM LEE
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: XERNUS
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS (Continued)

S108657254

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 226-6886,

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

Affiliation Type Desc: Legal Owner
Entity Name: XERNUS
Entity Title: Not reported
Affiliation Address: 372 PIERCY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 226-6886,

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

Affiliation Type Desc: Environmental Contact
Entity Name: STEVE OJEDA
Entity Title: Not reported
Affiliation Address: PO BOX 3472
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M61
SSW
1/8-1/4
0.223 mi.
1178 ft.
Site 3 of 5 in cluster M

PFAS ECHO
1027441589
N/A

Relative:
Lower

Actual:
208 ft.

PFAS ECHO:

Facility ID: 110038890625
Name: Xernus Corp
Address: 372 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Latitude: 37.257172
Longitude: -121.782566
Count: 1
County: SANTA CLARA
Status: Active
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: 68.515
Facility Derived Tribes: -
Facility Population: 4026.96
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18050003
Facility Derived WBD: 180500030202
Facility Derived CD113: 19
Facility Derived CB2010: 060855120011036
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XERNUS CORP (Continued)

1027441589

CAA SICS: -
NPDES IDS: CAW507117
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICS: -
RCRA IDS: CAR000199315
RCRA Permit Types: SQG
RCRA NAICS: 334412
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: Y

**N62
SW
1/8-1/4
0.227 mi.
1198 ft.**

**FAITH PAINTING
321 PIERCY RD
SAN JOSE, CA 95138**

RCRA NonGen / NLR

**1024828523
CAL000360302**

Site 1 of 3 in cluster N

**Relative:
Lower
Actual:
204 ft.**

RCRA Listings:
Date Form Received by Agency: 20110112
Handler Name: Faith Painting
Handler Address: 321 Piercy Rd
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000360302
Contact Name: MARIO CORPUZ
Contact Address: 321 PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-281-7500
Contact Fax: 408-281-7504
Contact Email: FAITH_PAINTING@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 321 PIERCY RD
Mailing City,State,Zip: SAN JOSE, CA 95138-0000
Owner Name: Mario Corpuz
Owner Type: Other
Operator Name: Mario Corpuz
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

1024828523

Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MARIO CORPUZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 807 CALERO AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95123-0000
Owner/Operator Telephone: 408-281-0768
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARIO CORPUZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 321 PIERCY RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

1024828523

Owner/Operator Telephone: 408-281-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110112
Handler Name: FAITH PAINTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23521
NAICS Description: Painting And Wall Covering Contractors

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N63
SW
1/8-1/4
0.227 mi.
1198 ft.
FAITH PAINTING
321 PIERCY RD
SAN JOSE, CA 95138
Site 2 of 3 in cluster N

CUPA Listings
HWTS
S121474714
N/A

Relative:
Lower
Actual:
204 ft.

CUPA SANTA CLARA:
Name: FAITH PAINTING
Address: 321 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4082817500
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.256255
Longitude: -121.783691
Record ID: PR0410629
Facility ID: FA0271693

HWTS:

Name: FAITH PAINTING
Address: 321 PIERCY RD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

S121474714

City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC002640076
Inactive Date: 09/07/2009
Create Date: 03/10/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 321 PIERCY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 951381403
Owner Name: MARIO CORPUZ
Owner Address: 321 PIERCY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951381403
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SCOTT BAN
Contact Address: 321 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381403
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.25657
Longitude: -121.789269

Name: FAITH PAINTING
Address: 321 PIERCY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000360302
Inactive Date: Not reported
Create Date: 01/12/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 321 PIERCY RD
Mailing Address 2: CA
Mailing City,State,Zip: SA 951380000
Owner Name: MARIO CORPUZ
Owner Address: 807 CALERO AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951230000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARIO CORPUZ
Contact Address: 321 PIERCY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.25658
Longitude: -121.78922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAITH PAINTING (Continued)

S121474714

NAICS:

EPA ID: CAL000360302
Create Date: 2011-01-12 16:35:52.103
NAICS Code: 23521
NAICS Description: Painting and Wall Covering Contractors
Issued EPA ID Date: 2011-01-12 16:35:52.07000
Inactive Date: Not reported
Facility Name: FAITH PAINTING
Facility Address: 321 PIERCY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95138

N64
SW
1/8-1/4
0.227 mi.
1198 ft.

AIRSERCO MECHANICAL INC
319 PIERCY RD
SAN JOSE, CA 95138

RCRA NonGen / NLR

1026493670
CAL000458493

Site 3 of 3 in cluster N

Relative:
Lower
Actual:
204 ft.

RCRA Listings:

Date Form Received by Agency: 20201124
Handler Name: Airserco Mechanical Inc
Handler Address: 319 Piercy Rd
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000458493
Contact Name: FELIPE REYES
Contact Address: 319 PIERCY RD
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-365-1111
Contact Fax: 408-365-1212
Contact Email: AIRSERCO@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 319 PIERCY RD
Mailing City,State,Zip: SAN JOSE, CA 95138
Owner Name: Airserco Mechanical Inc
Owner Type: Other
Operator Name: Felipe Reyes
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRSERCO MECHANICAL INC (Continued)

1026493670

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FELIPE REYES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AIRSERCO MECHANICAL INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	319 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-365-1111
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRSERCO MECHANICAL INC (Continued)

1026493670

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201124
Handler Name: AIRSERCO MECHANICAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O65
WNW
1/8-1/4
0.234 mi.
1233 ft.

SPT MICROTECHNOLOGY USA
5750 HELLYER AVE
SAN JOSE, CA 95138

RCRA NonGen / NLR
E MANIFEST
1026722953
CAL000460051

Site 1 of 6 in cluster O

Relative:
Lower

RCRA Listings:

Actual:
202 ft.

Date Form Received by Agency: 20210211
Handler Name: Spt Microtechnology Usa
Handler Address: 5750 Hellyer Ave
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000460051
Contact Name: JARED ROESCH
Contact Address: 5750 HELLYER AVE
Contact City,State,Zip: SAN JOSE, CA 95138
Contact Telephone: 408-571-1400
Contact Fax: Not reported
Contact Email: JARED.ROESCH@SPTMICRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Mailing Address:	5750 HELLYER AVE
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Spt Microtechnology Usa
Owner Type:	Other
Operator Name:	Jared Roesch
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPT MICROTECHNOLOGY USA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-571-1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JARED ROESCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5750 HELLYER AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-571-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210211
Handler Name: SPT MICROTECHNOLOGY USA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 018613640FLE
Last Updated Date: 20230908
Shipped Date: 20230725
Received Date: 20230801
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018613641FLE
Last Updated Date: 20230822
Shipped Date: 20230725
Received Date: 20230808
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019125657FLE
Last Updated Date: 20240826
Shipped Date: 20231222
Received Date: 20240109
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017323224FLE
Last Updated Date: 20220610
Shipped Date: 20220506
Received Date: 20220531
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017323346FLE
Last Updated Date: 20220615
Shipped Date: 20220509
Received Date: 20220527
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000495210DAT
Last Updated Date: 20241107
Shipped Date: 20240924
Received Date: 20241014
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnologies Usa, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE STE 10
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE. SUITE 10
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2095
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: NEWLANDS DR. EAST
Designated Facility Mail City: FERNLEY
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: 2095
Designated Facility Location Street 1: NEWLANDS DR. EAST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: FERNLEY
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: 21st Century Environmental Mgmt Of Nv, Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000495211DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Last Updated Date: 20241114
Shipped Date: 20240724
Received Date: 20241104
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnologies Usa, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE STE 10
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE. SUITE 10
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: TXD046844700
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 405 POWELL STREET
Designated Facility Mail City: AVALON
Designated Facility Mail Zip: 76623
Designated Facility Mail State: TX
Designated Facility Location Street Number: 405
Designated Facility Location Street 1: POWELL STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AVALON
Designated Facility Location Zip: 76623
Designated Facility Location State: TX
Designated Facility Contact Company Name: Chemical Reclamation Services - Avalon (Esol)
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 000495212DAT
Last Updated Date: 20241122
Shipped Date: 20240924
Received Date: 20241115
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnologies Usa, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE STE 10
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE. SUITE 10
Generator Mail Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 425
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ISIS AVE.
Designated Facility Mail City: INGLEWOOD
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: 425
Designated Facility Location Street 1: ISIS AVE.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: INGLEWOOD
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Rho Chem Llc
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017460722FLE
Last Updated Date: 20221116
Shipped Date: 20221101
Received Date: 20221108
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017460768FLE
Last Updated Date: 20221227
Shipped Date: 20221109
Received Date: 20221216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NMD002208627
Designated Facility Name: Advanced Chemical Treatment, Llc
Designated Facility Mail Street Number: 6133
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: EDITH BLVD NE
Designated Facility Mail City: ALBUQUERQUE
Designated Facility Mail Zip: 87107
Designated Facility Mail State: NM
Designated Facility Location Street Number: 6133
Designated Facility Location Street 1: EDITH BLVD NE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ALBUQUERQUE
Designated Facility Location Zip: 87107
Designated Facility Location State: NM
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017460867FLE
Last Updated Date: 20221128
Shipped Date: 20221109
Received Date: 20221116
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000460051
Generator Name: Spt Microtechnology Usa
Generator Location Street Number: Not reported
Generator Location Street 1: 5750 HELLYER AVE
Generator Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 5750 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 017460867FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. DbA Actenviro

Manifest Tracking Number: 017460867FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 017460867FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Solid
Number of Containers: 2
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 450
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.225
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.225
Waste Quantity, in Kilograms: 204.08176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGY USA (Continued)

1026722953

Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 204.08176
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 204.08176
Quantity Non Haz Tons: 0.225
State Waste Codes: CA-181

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

O66
WNW
1/8-1/4
0.234 mi.
1233 ft.

SAIGON FABRICATION LTD
5750 HELLYER AVE STE 20
SAN JOSE, CA 95138
Site 2 of 6 in cluster O

PFAS ECHO 1031159049
N/A

Relative:
Lower
Actual:
202 ft.

PFAS ECHO:
Facility ID: 110071676656
Name: Saigon Fabrication Ltd
Address: 5750 HELLYER AVE STE 20
City,State,Zip: SAN JOSE, CA 95138
Latitude: 37.254401
Longitude: -121.745564
Count: 1
County: SANTA CLARA
Status: Inactive
Region: 09
Industry: Electronics Industry

[ECHO Facility Report:](#)

Facility Percent Minority: -
Facility Derived Tribes: -
Facility Population: -
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06085
Facility Indian Country Flag: N
Facility Collection Method: Zip Code Centroid
Facility Derived HUC: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION LTD (Continued)

1031159049

Facility Derived WBD:	-
Facility Derived CD113:	-
Facility Derived CB2010:	-
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000483394
RCRA Permit Types:	Other
RCRA NAICS:	334412
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O67
WNW
1/8-1/4
0.234 mi.
1233 ft.

SAIGON FABRICATION LTD
5750 HELLYER AVE STE 20
SAN JOSE, CA 95138

Site 3 of 6 in cluster O

RCRA NonGen / NLR

1031063270
CAL000483394

Relative:
Lower

Actual:
202 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator:

Institutional Control Indicator:

20240131

Saigon Fabrication Ltd

5750 Hellyer Ave Ste 20

SAN JOSE, CA 95138

CAL000483394

TAI DO

5750 HELLYER AVE STE 20

SAN JOSE, CA 95138

408-791-6462

Not reported

TAI.DO@SAIGONFABRICATION.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

5750 HELLYER AVE STE 20

SAN JOSE, CA 95138

Saigon Fabrication Ltd

Other

Other

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

No

No

No NCAPS ranking

No

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION LTD (Continued)

1031063270

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240205
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAIGON FABRICATION LTD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE STE 20
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-791-6462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAI DO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE STE 20
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-791-6462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240131
Handler Name:	SAIGON FABRICATION LTD
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION LTD (Continued)

1031063270

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O68
WNW
1/8-1/4
0.234 mi.
1233 ft.

SAIGON FABRICATION
5750 HELLYER AV STE 20
SAN JOSE, CA 95138

Site 4 of 6 in cluster O

Relative:
Lower

Actual:
202 ft.

CERS HAZ WASTE
CUPA Listings
HWTS
NPDES
HAZMAT
CIWQS
CERS

S108195511
N/A

CERS HAZ WASTE:

Name: SPT MICROTECHNOLOGIES USA, INC.
Address: 5750 HELLYER AVE STE 10
City,State,Zip: SAN JOSE, CA 95138
Site ID: 576534
CERS ID: 10874524
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SAIGON FABRICATION
Address: 5750 HELLYER AV STE 20
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: Not reported
UDF Email: casey.trinh@saigonfabrication.com
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0446178
Facility ID: FA0303625

HWTS:

Name: SAIGON FABRICATION LTD
Address: 5750 HELLYER AVE STE 20
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000483394
Inactive Date: Not reported
Create Date: 01/31/2024
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5750 HELLYER AVE STE 20
Mailing Address 2: CA
Mailing City,State,Zip: SA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Owner Name: SAIGON FABRICATION LTD
Owner Address: 5750 HELLYER AVE STE 20
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95138
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TAI DO
Contact Address: 5750 HELLYER AVE STE 20
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 37.262463660000002
Longitude: -121.78661308

Name: NDS SURGICAL IMAGING INC
Address: 5750 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAL000455412
Inactive Date: 06/30/2021
Create Date: 07/01/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5750 HELLYER AVE
Mailing Address 2: CA
Mailing City,State,Zip: SA 951381000
Owner Name: NDS SURGICAL IMAGING INC
Owner Address: 125 MIDDLESEX TURNPIKE
Owner Address 2: Not reported
Owner City,State,Zip: BEDFORD, MA 1730
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAN NEUMANN
Contact Address: 5750 HELLYER AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.263048
Longitude: -121.787164

NAICS:
EPA ID: CAL000455412
Create Date: 2020-07-01 14:49:24.473
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2020-07-01 14:49:24.31700
Inactive Date: Not reported
Facility Name: NDS SURGICAL IMAGING INC
Facility Address: 5750 HELLYER AVE
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381000

NPDES:

Name: SPT MICROTECHNOLOGIES
Address: 5750 HELLYER AVE SUITE 10
City,State,Zip: SAN JOSE, CA
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC010457
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/23/2021
Operator Name: SPT Microtechnologies
Operator Address: 5750 Hellyer Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95138

Name: SPT MICROTECHNOLOGIES
Address: 5750 HELLYER AVE SUITE 10
City,State,Zip: SAN JOSE, CA
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 541803
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC010457
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/23/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5750 Hellyer Ave
Discharge Name: SPT Microtechnologies
Discharge City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Discharge State: California
Discharge Zip: 95138
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: NDS SURGICAL IMAGING LLC
Address: 5750 HELLYER AVE
City,State,Zip: SAN JOSE, CA 95138
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605197
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 01/28/2021
Operator Name: Nds Surgical Imaging Llc
Operator Address: 5750 Hellyer Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95138

SAN JOSE HAZMAT:

Name: NDS SURGICAL IMAGING
Address: 5750 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 411139
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: Spt Microtechnologies
Address: 5750 HELLYER AVE SUITE 10
City,State,Zip: SAN JOSE, CA CA
Agency: SPT Microtechnologies
Agency Address: 5750 Hellyer Ave Suite 10, San Jose, CA 95138
Place/Project Type: Industrial - Special Industry Machinery, NEC
SIC/NAICS: 3559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC010457
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/23/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.26313
Longitude: -121.78659

CERS:

Name: SPT MICROTECHNOLOGIES
Address: 5750 HELLYER AVE SUITE 10
City,State,Zip: SAN JOSE, CA CA
Site ID: 599384
CERS ID: 898395
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: SPT Microtechnologies
Entity Title: Operator
Affiliation Address: 5750 Hellyer Ave Suite 10
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Name: SPT MICROTECHNOLOGIES USA, INC.
Address: 5750 HELLYER AVE STE 10
City,State,Zip: SAN JOSE, CA 95138
Site ID: 576534
CERS ID: 10874524
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 576534
Site Name: SPT MICROTECHNOLOGIES USA, Inc.
Violation Date: 06-23-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/19/2023. Site map provided in CERS is missing the evacuation/assembly area. Revise and resubmit map to include this required element.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

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

Site ID: 576534
Site Name: SPT MICROTECHNOLOGIES USA, Inc.
Violation Date: 06-23-2023
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 07/19/2023. Manifest # 017460867FLE (ship date 11/9/22) was observed to have the following incomplete description: "NON RCRA HAZARDOUS WASTE SOLID" Manifests must include all of the required information including the specific type of waste stream (e.g. ceramic fiber waste) and any relevant hazard classes.

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

Site ID: 576534
Site Name: SPT MICROTECHNOLOGIES USA, Inc.
Violation Date: 06-23-2023
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 07/19/2023. Facility has been storing reportable quantities of propane on site for more than 30 days, but has not amended the facility's inventory in CERS to reflect this. Revise and resubmit chemical inventory on CERS to include this chemical.

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

Site ID: 576534
Site Name: SPT MICROTECHNOLOGIES USA, Inc.
Violation Date: 06-23-2023
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 07/19/2023. TSDF-signed copies of the following manifests were not available: 017460867FLE (ship date 11/9/22) 01581597FLE (ship date 7/8/21)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walk-through with the Environmental Health & Safety Manager, Jared Roesch. This facility operates as a manufacturer of equipment/machines used in producing semi-conductors. They may generate the following hazardous waste streams: -absorbents contaminated with isopropyl alcohol -ceramic fiber waste -other universal waste (batteries/e waste/fluorescent lamps Inspection included review of all available hazardous waste disposal receipts from last 3 years. Emergency spill equipment was available for use Fire extinguishers were observed to serviced as required Emergency posting was observed Scrap metal is recycled by Charron Metals Corp. Mr. Roesch confirmed that generator copies of all manifests are mailed to DTSC

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Site visit to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with the Environmental Health & Safety Manager, Jared Roesch. Business operates as a manufacturer of equipment used in producing semi-conductors. Most recent HMBP submittal was on 8/31/22. Based on observed chemical inventory, the facility is appropriately permitted. The following reportable chemicals were observed: 1) 48 gallons (1640 cubic feet) of propane 2) 9000 gallons of liquid nitrogen 3) 3200 lbs of ceramic fiber 4) 250 cubic feet of compressed oxygen Reviewed records for employee training on emergency response procedures HMBP is available to staff electronically Mr. Roesch confirmed that the property has been notified that the facility is subject to HMBP regulations Note: Facility maintains several electric forklifts/pallet jacks. Depending on the type and quantity of batteries used, these may need to be reported in [Truncated]

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

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Affiliation Type Desc: Environmental Contact
Entity Name: Jared Roesch
Entity Title: Not reported
Affiliation Address: 5750 Hellyer Ave, Suite 10
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SPT Microtechnologies USA
Entity Title: Not reported
Affiliation Address: 5750 Hellyer Ave, Suite 10
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 571-1400,

Affiliation Type Desc: Property Owner
Entity Name: Joe Parisi
Entity Title: Not reported
Affiliation Address: 156 Isabella Avenue
Affiliation City: Atherton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94027
Affiliation Phone: (408) 690-1620,

Affiliation Type Desc: Identification Signer
Entity Name: Jared Roesch
Entity Title: Environmental Health & Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5750 Hellyer Ave, Suite 10
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIGON FABRICATION (Continued)

S108195511

Affiliation Zip: 95138
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SPT Microtechnologies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 571-1400,

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

O69
WNW
1/8-1/4
0.234 mi.
1233 ft.

NDS SURGICAL IMAGING INC
5750 HELLYER AVE
SAN JOSE, CA 95138

RCRA NonGen / NLR

1026490681
CAL000455412

Site 5 of 6 in cluster O

Relative:
Lower

Actual:
202 ft.

RCRA Listings:

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:
Land Type:
Federal Waste Generator Description:
Non-Notifier:
Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:
Mailing City,State,Zip:
Owner Name:
Owner Type:
Operator Name:
Operator Type:

20200701
Nds Surgical Imaging Inc
5750 Hellyer Ave
SAN JOSE, CA 95138-1000
CAL000455412
DAN NEUMANN
5750 HELLYER AVE
SAN JOSE, CA 95138-1000
408-754-4284
408-754-4266
DAN.NEUMANN@REACHTECH.COM
Not reported
09
Not reported
Not a generator, verified
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
5750 HELLYER AVE
SAN JOSE, CA 95138-1000
Other
Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NDS SURGICAL IMAGING INC (Continued)

1026490681

Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200710
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAN NEUMANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 HELLYER AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138-1000
Owner/Operator Telephone:	408-754-4284
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NDS SURGICAL IMAGING INC	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NDS SURGICAL IMAGING INC (Continued)

1026490681

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 MIDDLESEX TURNPIKE
Owner/Operator City,State,Zip:	BEDFORD, MA 01730
Owner/Operator Telephone:	408-266-5700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200701
Handler Name:	NDS SURGICAL IMAGING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

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

O70
WNW
1/8-1/4
0.234 mi.
1233 ft.

SPT MICROTECHNOLOGIES USA
5750 HELLYER AV STE 10
SAN JOSE, CA 95138

CUPA Listings **S128666523**
N/A

Site 6 of 6 in cluster O

Relative:
Lower
Actual:
202 ft.

CUPA SANTA CLARA:

Name:	SPT MICROTECHNOLOGIES USA
Address:	5750 HELLYER AV STE 10
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
Telephone:	4085711400
UDF Email:	hieu.nguyen@sptmicro.com
PE#:	2205
Program Description:	GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.26237431
Longitude:	-121.7864985
Record ID:	PR0444006
Facility ID:	FA0302139

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPT MICROTECHNOLOGIES USA (Continued)

S128666523

Name: SPT MICROTECHNOLOGIES USA
Address: 5750 HELLYER AV STE 10
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4085711400
UDF Email: hieu.nguyen@sptmicro.com
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.26237431
Longitude: -121.7864985
Record ID: PR0444007
Facility ID: FA0302139

71
SSE
1/8-1/4
0.245 mi.
1291 ft.

VARIAN HELLYER SITE
6212 HELLYER AVE
SAN JOSE, CA 95138

RCRA-VSQG 1026723920
E MANIFEST CAR000317172

Relative:
Lower
Actual:
214 ft.

RCRA Listings:
Date Form Received by Agency: 20230502
Handler Name: Varian Hellyer Site
Handler Address: Hellyer Avenue
Handler City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAR000317172
Contact Name: BRAD LOPACINSKI
Contact Address: HANSEN WAY
Contact City,State,Zip: PALO ALTO, CA 94304
Contact Telephone: 650-424-6581
Contact Fax: 650-424-5920
Contact Email: BRAD.LOPACINSKI@VARIAN.COM
Contact Title: EHS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: HANSEN WAY
Mailing City,State,Zip: PALO ALTO, CA 94304
Owner Name: Varian Medical Systems, Inc.
Owner Type: Private
Operator Name: Varian Medical Systems, Inc.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230509
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	Lead

Waste Code:	F003
-------------	------

Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
--------------------	--

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VARIAN MEDICAL SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	20201211
Date Ended Current:	Not reported
Owner/Operator Address:	911 HANSEN WAY
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Owner/Operator Telephone: 650-424-6581
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAD.LOPACINSKI@VARIAN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VARIAN MEDICAL SYSTEMS, INC.
Legal Status: Private
Date Became Current: 20201211
Date Ended Current: Not reported
Owner/Operator Address: 3100 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-424-6581
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAD.LOPACINSKI@VARIAN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VARIAN MEDICAL SYSTEMS, INC.
Legal Status: Private
Date Became Current: 20201211
Date Ended Current: Not reported
Owner/Operator Address: 3100 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-424-6581
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAD.LOPACINSKI@VARIAN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VARIAN MEDICAL SYSTEMS, INC.
Legal Status: Private
Date Became Current: 20201211
Date Ended Current: Not reported
Owner/Operator Address: 911 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-424-6581
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRAD.LOPACINSKI@VARIAN.COM

Historic Generators:
Receive Date: 20201215
Handler Name: VARIAN HELLYER SITE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230502
Handler Name: VARIAN HELLYER SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator)
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	334517
NAICS Description:	Irradiation Apparatus Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	002331126VES
Last Updated Date:	20240306
Shipped Date:	20240216
Received Date:	20240304
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000317172
Generator Name:	Varian Hellyer Site
Generator Location Street Number:	6212
Generator Location Street 1:	6212 HELLYER AVE
Generator Location Street 2:	Not reported
Generator Location City:	SAN JOSE
Generator Location State:	CA
Generator Location Zip:	95138
Generator Mail Street Number:	911
Generator Mail Street 1:	6212 HELLYER AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN JOSE
Generator Mail Zip:	95138
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008302903
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	107
Designated Facility Mail Street 1:	1704 W. FIRST STREET
Designated Facility Mail Street 2:	L.L.C.
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002331127VES
Last Updated Date: 20240311
Shipped Date: 20240216
Received Date: 20240223
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: 6212
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 911
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002315308VES
Last Updated Date: 20250124
Shipped Date: 20250115
Received Date: 20250121
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Generator Name: Varian Hellyer Site
Generator Location Street Number: 6212
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 911
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002315309VES
Last Updated Date: 20250205
Shipped Date: 20250115
Received Date: 20250124
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: 6212
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: 911
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002110014VES
Last Updated Date: 20230104
Shipped Date: 20221214
Received Date: 20230103
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: Not reported
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 002110015VES
Last Updated Date: 20230110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Shipped Date: 20221214
Received Date: 20221221
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: Not reported
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793702VES
Last Updated Date: 20211229
Shipped Date: 20211217
Received Date: 20211227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: Not reported
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 001793703VES
Last Updated Date: 20220103
Shipped Date: 20211217
Received Date: 20211222
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000317172
Generator Name: Varian Hellyer Site
Generator Location Street Number: Not reported
Generator Location Street 1: 6212 HELLYER AVE
Generator Location Street 2: Not reported
Generator Location City: SAN JOSE
Generator Location State: CA
Generator Location Zip: 95138
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6212 HELLYER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SAN JOSE
Generator Mail Zip: 95138
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080014079
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1125
Designated Facility Mail Street 1: 1125 HENSLEY STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: RICHMOND
Designated Facility Mail Zip: 94801
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1125
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1125 HENSLEY STREET
Designated Facility Location City: RICHMOND
Designated Facility Location Zip: 94801
Designated Facility Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIAN HELLYER SITE (Continued)

1026723920

Designated Facility Contact Company Name: Veolia Es Technical Solutions,
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 001793703VES
Transporter Line Number: 1
Transporter EPA ID: NJD080631369
Transporter Name: Veolia Es Technical Solutions

Waste Line:
Manifest Tracking Number: 001793703VES
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3077
U.S. DOT Description: Na3077, Hazardous Waste, Solid, N.O.S., (Lead Solder), 9, iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 2
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.001
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.001
Waste Quantity, in Kilograms: 0.90703005
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 0.90703005
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D008
Quantity Haz Kg: 0.90703005
Quantity Haz Tons: 0.001
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M72
SSW
1/8-1/4
0.245 mi.
1293 ft.

O&Y PRECISION INC
312 PIERCY RD
SAN JOSE, CA 95138

Site 4 of 5 in cluster M

RCRA NonGen / NLR

1024844584
CAL000397138

Relative:
Lower

Actual:
207 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

Corrective Action Priority Ranking:

Environmental Control Indicator:

Institutional Control Indicator:

20140529

O&Y Precision Inc

312 Piercy Rd

SAN JOSE, CA 95138

CAL000397138

MATT OYAR

312 PIERCY RD

SAN JOSE, CA 95138

408-362-1333

408-362-0111

MATTZOYPRECISION.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

312 PIERCY RD

SAN JOSE, CA 95138

O&Y Precision Inc Majid Yahyaie

Other

Matt Oyar

Other

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Not reported

N

Not reported

Not on the Baseline

Not on the Baseline

No

No

No

No NCAPS ranking

No

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O&Y PRECISION INC (Continued)

1024844584

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MATT OYAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	312 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-362-1333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	O&Y PRECISION INC MAJID YAHYAIE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 VERONA COURT
Owner/Operator City,State,Zip:	VERONA, CA 95138
Owner/Operator Telephone:	408-455-7773
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140529
Handler Name:	O&Y PRECISION INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O&Y PRECISION INC (Continued)

1024844584

List of NAICS Codes and Descriptions:

NAICS Code: 331512
NAICS Description: Steel Investment Foundries

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M73
SSW
1/8-1/4
0.245 mi.
1293 ft.

O & Y PRECISION INC
312 PIERCY RD
SAN JOSE, CA 95138

CUPA Listings S118289349
N/A

Site 5 of 5 in cluster M

Relative:
Lower

Actual:
207 ft.

CUPA SANTA CLARA:

Name: O & Y PRECISION INC
Address: 312 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083621333
UDF Email: Not reported
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.256771
Longitude: -121.783061
Record ID: PR0421862
Facility ID: FA0279902

Name: O & Y PRECISION INC
Address: 312 PIERCY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4083621333
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.256771
Longitude: -121.783061
Record ID: PR0421863
Facility ID: FA0279902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

74
WNW
1/4-1/2
0.435 mi.
2295 ft.

Relative:
Lower

Actual:
203 ft.

VELODYNE LIDAR
5521 HELLYER AV
SAN JOSE, CA 95138

ENVIROSTOR
CERS HAZ WASTE
CERS TANKS
CUPA Listings
EMI
HWTS
HAZNET
HAZMAT
CERS

S111217022
N/A

ENVIROSTOR:

Name: NANOSOLAR
Address: 5521 HELLYER AVE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 60001755
Status: Inactive - Needs Evaluation
Status Date: 01/12/2012
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: TPCAB
Program Manager: Not reported
Supervisor: * Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.26349
Longitude: -121.7897
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001755
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/27/2012
Comments: Phase I checklist indicates no further action. This has not been verified by DTSC.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

CERS HAZ WASTE:

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4087637306
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG TO < 5 TONS/YEAR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0383661
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4087637306
UDF Email: Not reported
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE(<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0400764
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4087637306
UDF Email: Not reported
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.265573
Longitude: -121.790428

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Record ID: PR0400767
Facility ID: FA0261621

Name: VELODYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
Telephone: 4087637306
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.265573
Longitude: -121.790428
Record ID: PR0397126
Facility ID: FA0261621

EMI:

Name: M WEST PROPCO IX, LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: M WEST PROPCO IX, LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.000759986
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002295
NOX - Oxides of Nitrogen Tons/Yr: 0.010556512
SOX - Oxides of Sulphur Tons/Yr: 4.894e-006
Particulate Matter Tons/Yr: 0.000785845
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000754411

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Name: M WEST PROPCO - 5521 HELLYER LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00371549
Reactive Organic Gases Tons/Yr: 0.003617361
Carbon Monoxide Emissions Tons/Yr: 0.01122
NOX - Oxides of Nitrogen Tons/Yr: 0.05160961
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005
Particulate Matter Tons/Yr: 0.000737056
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000707574

Name: M WEST PROPCO - 5521 HELLYER LLC
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00371549
Reactive Organic Gases Tons/Yr: 0.003264057965
Carbon Monoxide Emissions Tons/Yr: 0.011219999
NOX - Oxides of Nitrogen Tons/Yr: 0.051609611
SOX - Oxides of Sulphur Tons/Yr: 2.3925e-005
Particulate Matter Tons/Yr: 0.000737056
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000707574

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.001461752
Reactive Organic Gases Tons/Yr: 0.001284149132
Carbon Monoxide Emissions Tons/Yr: 0.011680693
NOX - Oxides of Nitrogen Tons/Yr: 0.050970296
SOX - Oxides of Sulphur Tons/Yr: 2.5698e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S11217022

Particulate Matter Tons/Yr: 0.00054247987928
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000539225

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00225342
Reactive Organic Gases Tons/Yr: 0.00197962947
Carbon Monoxide Emissions Tons/Yr: 0.019305
NOX - Oxides of Nitrogen Tons/Yr: 0.08424
SOX - Oxides of Sulphur Tons/Yr: 4.2471e-005
Particulate Matter Tons/Yr: 0.000928325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000891192

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2020
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00225342
Reactive Organic Gases Tons/Yr: 0.00197962947
Carbon Monoxide Emissions Tons/Yr: 0.019305
NOX - Oxides of Nitrogen Tons/Yr: 0.08424
SOX - Oxides of Sulphur Tons/Yr: 4.2471e-005
Particulate Matter Tons/Yr: 0.000928325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000891192

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2021
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00225342
Reactive Organic Gases Tons/Yr: 0.00197962947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Carbon Monoxide Emissions Tons/Yr: 0.019305
NOX - Oxides of Nitrogen Tons/Yr: 0.084272491
SOX - Oxides of Sulphur Tons/Yr: 4.25e-005
Particulate Matter Tons/Yr: 0.000928325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000928325

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2022
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
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: 0.00225
Reactive Organic Gases Tons/Yr: 0.00225
Carbon Monoxide Emissions Tons/Yr: 0.0193
NOX - Oxides of Nitrogen Tons/Yr: 0.0843
SOX - Oxides of Sulphur Tons/Yr: 4.25e-005
Particulate Matter Tons/Yr: 0.000928
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000928

Name: VELDODYNE LIDAR
Address: 5521 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2023
County Code: 43
Air Basin: SF
Facility ID: 22290
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWTS:

Name: M WEST PROPCO - 5521 HELLYER, LLC
Address: 5521 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95138
EPA ID: CAC002845049
Inactive Date: 04/16/2016
Create Date: 01/15/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3351 OLCOTT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Mailing Address 2: CA
Mailing City,State,Zip: SA 950543029
Owner Name: M WEST PROPCO - 5521 HELLYER, LLC
Owner Address: 3351 OLCOTT ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950543029
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JILL BENGSTON
Contact Address: 3351 OLCOTT ST
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950543029
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.265846
Longitude: -121.790361

NAICS:

EPA ID: CAC002845049
Create Date: 2016-01-15 16:46:02.007
NAICS Code: 52593
NAICS Description: Real Estate Investment Trusts
Issued EPA ID Date: 2016-01-15 16:46:02.00700
Inactive Date: 2016-04-16 03:00:23.08000
Facility Name: M WEST PROPCO - 5521 HELLYER, LLC
Facility Address: 5521 HELLYER AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951381017

HAZNET:

Name: M WEST PROPCO - 5521 HELLYER, LLC
Address: 5521 HELLYER AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951381017
Contact: JILL BENGSTON
Telephone: 4084503800
Mailing Name: Not reported
Mailing Address: 3351 OLCOTT ST

Year: 2016
Gepaid: CAC002845049
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 16.856

SAN JOSE HAZMAT:

Name: VELODYNE LIDAR INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S111217022

Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 411692
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411692
Class: Misc. Complex firms and labs

CERS:

Name: VELOCITYNE LIDAR
Address: 5521 HELLYER AV
City,State,Zip: SAN JOSE, CA 95138
Site ID: 427761
CERS ID: 10122610
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 05-11-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Observed 1 x fire extinguisher next to the diesel generator that was last serviced in 2012.

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

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 12-14-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Facility Primary emergency and Environmental Contact, Austin Helms, is no longer with the company. Update the above contacts with a current employee within 30 days.

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

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 12-14-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test or inspect each aboveground container for integrity

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S111217022

Violation Notes: based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Violation Division: Facility is not conducting monthly or annual tank inspections per STI SP001 as specified by their SPCC plan. Due to changes in facility staffing, no one has been assigned to conduct these inspections for several months, documents could not be located for past inspections, and 3rd party maintenance company (Peterson) is not conducting STI SP001 inspections for the annual inspection.

Violation Program: Santa Clara County Environmental Health

Violation Source: APSA
CERS,

Site ID: 427761

Site Name: Velocityne LiDAR

Violation Date: 04-05-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 04/29/2019. Adequate SPCC training has not been provided to oil-handling personnel. Hazardous Communications training covers spill response, but does not cover contents addressed in SPCC template. Ensure training is performed annually and documented.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS,

Site ID: 427761

Site Name: Velocityne LiDAR

Violation Date: 05-11-2018

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Per facility, IPA is applied to textile rags are used to wipe oil of machined items. These rags are disposed of in the trash. Make a hazardous waste determination for spent rags and if determined to be hazardous, manage accordingly.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 427761

Site Name: Velocityne LiDAR

Violation Date: 12-14-2023

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Violation Notes: Facility was unable to provide documentation that their property owner has been notified in writing, that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. Contact the property owner as indicated above.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 12-14-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: Facility plans to close within the next 1-3 months and is actively moving equipment out of the building. Facility was advised that they must do one of the following within 30 days: 1. Contact the property owner and arrange for an onsite inspection to transfer the APSA permit to the property owner. 2. Ensure your SPCC plan is updated to include the following corrections: a. Update facility contact information and emergency response numbers b. Ensure the secondary containment capacity listed in table G4 is greater than the potential discharge volumes c. Update the responsible person on page 5 d. Include emergency procedures e. Update the CUPA phone number to (408)-918-3400, and the Water Quality Control Board number to (510)-622-2300 f. Include the high alarm level (% full) in table G-10 g. Include template STI SP001 monthly and annual inspection forms (available online) in place of attachment 2 in the plan.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to perform inspections as outlined on SPCC template. Table G-5 states daily/weekly/monthly/quarterly inspections are to be documented using attached "Velodyne LiDar Inc SPCC Inspection Sheet" and retained for 3 years.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 12-14-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S11217022

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Employee training records for 2020-2023 were not available. Provide employee training records within 30 days.

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

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 05-11-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Emergency information was not posted on site. Provided facility with Emergency Procedures template.

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

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.

Violation Notes: Returned to compliance on 04/29/2019. Copy of Tier 1 SPCC template did not have Self Certification statement signed by management. Plan must be signed to certify that facility will comply with requirements outlined in SPCC template.

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

Site ID: 427761
Site Name: Velocityne LiDAR
Violation Date: 05-11-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following items were missing complete hazardous waste markings: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S111217022

Violation Program: HW
Violation Source: CERS,

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 12-14-2023
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Facility failed to annually submit their Annual Tank Facility Statement in CERS. Last submittal was completed on 6/19/2020 and does not contain accurate information. Facility must resubmit this within 30 days, marking that they have a total petroleum storage of 2555 gallons, no TIUGAs, and the most recent SPCC plan certification date once changes are made.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 04/29/2019. Facility has failed to conduct integrity testing on tanks/containers using an acceptable industry standard.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 04/29/2019. Liquid level sensing devices (high alarm/overflow alarms) are not being tested/calibrated to ensure functionality. Annual maintenance inspection performed by Peterson CAT did not include testing for sensor functionality.

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

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S111217022

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes: Returned to compliance on 04/29/2019. Designated person in SPCC plan is no longer associated with the facility. Update plan with current designated employee and contact list.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 05-11-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427761
Site Name: Velodyne LiDAR
Violation Date: 04-05-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 04/29/2019. An adequate description has not been provided for table G-5 "Inspections, Testing, Record keeping and Personnel Training" section. Description does not reference industry standards, scope, frequency, methods and person conducting the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous materials business plan inspection on 12/14/2023. The walkthrough was completed with Man Nguyen, the Facility Engineer and inspector Rob Ward. Facility operates a LiDAR manufacturing & testing company for applications such as autonomous vehicles. Reportable hazardous materials observed onsite includes ~ 2,000 gal diesel generator ~ 2 x 250 gal hydraulic oil tanks ~ 4 x 30 gal polydrums of Proguard Green D3 Hazardous materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S11217022

observed below reportable thresholds ~ 1 x 55 gal drum of IPA ~ 1 x 55 gal drum of way oil Facility plans to close within the next 3 months. Man Nguyen will no longer be the facility contact after 30 days. **Action Items** 1) Contact San Jose Fire Department to arrange for a closure inspection and acquire closure forms 2) Disposal of all hazardous waste onsite and provide records to HMCD for disposal 3) Arrange for a closure inspection prior to vacating the building for HMCD to verify that [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials business plan inspection CERS ID: 10122610 Facility's last HMBP submittal was 2/28/18 via CERS Observed the following reportable chemicals on site: 2,000 gallons diesel fuel 55 gallons IPA 150 gallons propane Facility owns property Facility is correctly permitted at BP01

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

The facility has 2555 gallons of diesel fuel and hydraulic oil storage and is a Tier I Qualified Facility. Facility created an SPCC template that was last certified on 4/24/2019. SPCC Plan was provided by request via email prior to the inspection by Man Nguyen. The Annual Tank Statement/HMBP was last certified by the facility on 6/19/2020. CERS (ID# 10122610). There are no TIUGAs at this facility. This facility uses electronic monitoring of the tank secondary containment and audible/visual overfill protection. Facility has a 2000 gallon double-walled diesel generator, 2x250 gallon elevator lift pump tanks, and 1x55 gallon drum of used oil in the secondarily contained waste storage shed. The onsite transformers contain vegetable oils that are exempt from State APSA regulations. SPCC plan copy onsite was reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. Facility began operations at this location in July 2017. Facility has large manufacturing area with smaller labs in separate rooms. Facility also has 1 small machine shop and 1 moon shop that works primarily with aluminum. Observed the following wastes on site: 7 x 1 gallon containers of IPA 11 x 6oz containers of IPA 1 x 16 oz container of stainless steel printing powder Fire extinguishers inside the building

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITYNE LIDAR (Continued)

S11217022

have had annual maintenance Spill control is available throughout facility Container areas are inspected weekly Employees have had hazardous waste management training No manifests were reviewed due to facility not having any shipments of waste since moving into this building EPA ID# CAL000429169 is active Notes: The following items may meet hazardous waste criteria when they become a waste and must be managed accordingly: Moon Shop - Coolant is added to machines when machines need to be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site with Hazardous Materials Specialist II, Robin Ward, of HMCDC. Inspection commenced 04/02/2019 and concluded today. Annual tank statement submitted via CERS on 02/12/19. Observed the following bulk storage storage containers at time of inspection: 2,000 gallon diesel generator tank (Double walled) 2 x ~100 gallon elevator hydraulic oil tanks (Single walled) Diesel generator tank is double walled and equipped with electronic sensors for overfill prevention and secondary containment monitoring. Audible/visual alarm is utilized to monitor secondary containment basin and for overfill prevention. Per maintenance personnel, overfill "High Alarm" is set to trigger at 90%. Audible/visual alarm functionality could not be verified at time of inspection. Additionally, tank is equipped with 2 drain ports on the side of tank wall. It was unclear at the time of inspection if these drain ports were tied to the primary or secondary space. Facility owns/manages a [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 350 Treat Ave.
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94110
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ouster
Entity Title: Not reported
Affiliation Address: 350 Treat Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (415) 283-8615,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

Entity Name: George Goobanoff
Entity Title: Not reported
Affiliation Address: 218 Burgundy Rd.
Affiliation City: Healdsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95448
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ouster
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 283-8615,

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

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

Affiliation Type Desc: Identification Signer
Entity Name: George Goobanoff
Entity Title: E H & S mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Scott Podawiltz
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELODYNE LIDAR (Continued)

S111217022

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

75
NW
1/2-1
0.559 mi.
2949 ft.

M/A-COM, INC
5300 HELLYER AVENUE
SAN JOSE, CA 95138

ENVIROSTOR S105094018
EMI N/A

Relative:
Higher
Actual:
237 ft.

ENVIROSTOR:
Name: COBHAM DEFENSE ELECTRONIC SYSTEMS
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 71004119
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.26891
Longitude: -121.7886
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000068494
Alias Type: EPA Identification Number
Alias Name: 110002934095
Alias Type: EPA (FRS #)
Alias Name: 71004119
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M/A-COM, INC (Continued)

S105094018

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

EMI:

Name: M/A-COM TECH, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M/A-COM, INC (Continued)

S105094018

Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 3.284
Reactive Organic Gases Tons/Yr: 1.8867006
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 4.291
Reactive Organic Gases Tons/Yr: 2.3545001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M/A-COM, INC (Continued)

S105094018

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 4.391
Reactive Organic Gases Tons/Yr: 2.4932445
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: M/A-COM, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 951380000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12966
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: 4.156
Reactive Organic Gases Tons/Yr: 2.3261838
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 19367
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: 4.112
Reactive Organic Gases Tons/Yr: 2.2219281
Carbon Monoxide Emissions Tons/Yr: .001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M/A-COM, INC (Continued)

S105094018

NOX - Oxides of Nitrogen Tons/Yr: .003
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 19367
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: 2.8370000000000002
Reactive Organic Gases Tons/Yr: 1.6259117000000001
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.5799999999999998E-3

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 19367
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: 2.0619999999999998
Reactive Organic Gases Tons/Yr: 1.4602044000000001
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 3.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM DEFENSE ELECTRONIC SYST
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19367
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M/A-COM, INC (Continued)

S105094018

Total Organic Hydrocarbon Gases Tons/Yr: 2.13
Reactive Organic Gases Tons/Yr: 1.4550515
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 19367
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: 1.976
Reactive Organic Gases Tons/Yr: 1.3237508
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COBHAM SENSOR SYSTEMS, INC
Address: 5300 HELLYER AVENUE
City,State,Zip: SAN JOSE, CA 95138
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 19367
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: 1.94
Reactive Organic Gases Tons/Yr: 1.2222672
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76
South
1/2-1
0.591 mi.
3123 ft.

INTEL CORPORATION
300 ENZO DRIVE
SAN JOSE, CA 95138

ENVIROSTOR

S103650600
N/A

Relative:
Lower

Actual:
209 ft.

ENVIROSTOR:

Name: INTEL CORPORATION
Address: 300 ENZO DRIVE
City,State,Zip: SAN JOSE, CA 95138
Facility ID: 71003682
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: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.25052
Longitude: -121.7811
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000086009
Alias Type: EPA Identification Number
Alias Name: 110012210703
Alias Type: EPA (FRS #)
Alias Name: 71003682
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/06/2025
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

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/20/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/15/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/15/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/10/2025

Date Data Arrived at EDR: 06/12/2025

Date Made Active in Reports: 06/16/2025

Number of Days to Update: 4

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/12/2025

Next Scheduled EDR Contact: 09/29/2025

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

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

Date of Government Version: 04/21/2025

Date Data Arrived at EDR: 04/22/2025

Date Made Active in Reports: 07/09/2025

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/17/2025

Next Scheduled EDR Contact: 11/03/2025

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/21/2025

Date Data Arrived at EDR: 04/22/2025

Date Made Active in Reports: 07/09/2025

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/17/2025

Next Scheduled EDR Contact: 11/03/2025

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/05/2025

Date Data Arrived at EDR: 05/06/2025

Date Made Active in Reports: 07/28/2025

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 07/31/2025

Next Scheduled EDR Contact: 11/17/2025

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

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

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/24/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/03/2025	Source: SWRCB
Date Data Arrived at EDR: 03/04/2025	Telephone: 916-341-5851
Date Made Active in Reports: 05/22/2025	Last EDR Contact: 06/02/2025
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/15/2025
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 02/24/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/24/2025	Telephone: 866-480-1028
Date Made Active in Reports: 02/26/2025	Last EDR Contact: 06/02/2025
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/15/2025
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/13/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/22/2025	Telephone: 916-327-7844
Date Made Active in Reports: 05/27/2025	Last EDR Contact: 05/22/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 09/15/2025
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/03/2025
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/22/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/08/2024	Source: EPA Region 4
Date Data Arrived at EDR: 01/16/2025	Telephone: 404-562-9424
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/18/2024	Source: EPA, Region 1
Date Data Arrived at EDR: 01/16/2025	Telephone: 617-918-1313
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/15/2024	Source: EPA Region 9
Date Data Arrived at EDR: 01/16/2025	Telephone: 415-972-3368
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	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: 11/18/2024	Source: EPA Region 8
Date Data Arrived at EDR: 01/16/2025	Telephone: 303-312-6137
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/18/2024	Source: EPA Region 5
Date Data Arrived at EDR: 01/16/2025	Telephone: 312-886-6136
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/18/2024	Source: EPA Region 10
Date Data Arrived at EDR: 01/16/2025	Telephone: 206-553-2857
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/07/2025	Source: EPA Region 7
Date Data Arrived at EDR: 01/16/2025	Telephone: 913-551-7003
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/18/2024	Source: EPA Region 6
Date Data Arrived at EDR: 01/16/2025	Telephone: 214-665-7591
Date Made Active in Reports: 04/07/2025	Last EDR Contact: 07/10/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/18/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/26/2025
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
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: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 05/30/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/14/2025	Source: CalEPA
Date Data Arrived at EDR: 04/15/2025	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2025	Last EDR Contact: 07/14/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/27/2025
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/04/2025	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/02/2025	Telephone: 202-307-1000
Date Made Active in Reports: 08/12/2025	Last EDR Contact: 08/21/2025
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/01/2025
	Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	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

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/25/2025	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 05/07/2025	Telephone: 415-252-3896
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 07/22/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/10/2025
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/11/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/28/2025
Date Data Arrived at EDR: 04/18/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 82

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 07/23/2025
Date Data Arrived at EDR: 07/23/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 6

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/23/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/07/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/24/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2025
Date Data Arrived at EDR: 08/04/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/05/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/09/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 28

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 11/10/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 27

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 86

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 76

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/24/2025
Next Scheduled EDR Contact: 10/13/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/18/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/01/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 05/28/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 6

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
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: 04/22/2025
Date Data Arrived at EDR: 05/05/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 16

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 02/14/2025
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 84

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/23/2025
Date Data Arrived at EDR: 03/27/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 77

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/23/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/16/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 89

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 06/05/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilities name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 03/29/2025
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/13/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/13/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/04/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/04/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/04/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/18/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 8

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/14/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/21/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/21/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/18/2025
Number of Days to Update: 77

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 04/03/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/15/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Northern Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 06/05/2025
Date Data Arrived at EDR: 06/11/2025
Date Made Active in Reports: 08/20/2025
Number of Days to Update: 70

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 81

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 05/23/2025
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

FIN 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: 05/08/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 06/20/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/02/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/24/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 06/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 49

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 06/30/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 81

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 05/29/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 05/30/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/05/2025
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 05/29/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 05/30/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 05/07/2025
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/11/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/17/2025
Date Data Arrived at EDR: 04/18/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 82

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/30/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 77

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/07/2025
Date Data Arrived at EDR: 04/08/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 85

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/03/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/11/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/18/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 73

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/18/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 73

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/31/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/10/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 06/26/2025
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/14/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 33

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 03/27/2025
Date Made Active in Reports: 06/20/2025
Number of Days to Update: 85

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2025
Date Data Arrived at EDR: 04/25/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 83

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 84

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/06/2025
Date Data Arrived at EDR: 03/07/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 06/18/2025
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/23/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/25/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

A listing of properties that fall within a Maher Ordinance, for all of San Francisco. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 04/13/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/22/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 82

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 02/11/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/01/2025
Date Data Arrived at EDR: 04/16/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 82

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/01/2025
Date Data Arrived at EDR: 04/09/2025
Date Made Active in Reports: 04/23/2025
Number of Days to Update: 14

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/30/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/19/2025
Date Data Arrived at EDR: 03/25/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 3

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/17/2025
Date Data Arrived at EDR: 04/17/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 83

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/04/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 07/21/2025
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/06/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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DRAFT

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROLOGIS
455-465 PIERCY RD
SAN JOSE, CA 95138

TARGET PROPERTY COORDINATES

Latitude (North):	37.260632 - 37° 15' 38.28"
Longitude (West):	121.780626 - 121° 46' 50.25"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	608128.5
UTM Y (Meters):	4124278.5
Elevation:	221 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50003394 SAN JOSE EAST, CA
Version Date:	2021
South Map:	50003411 SANTA TERESA HILLS, CA
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

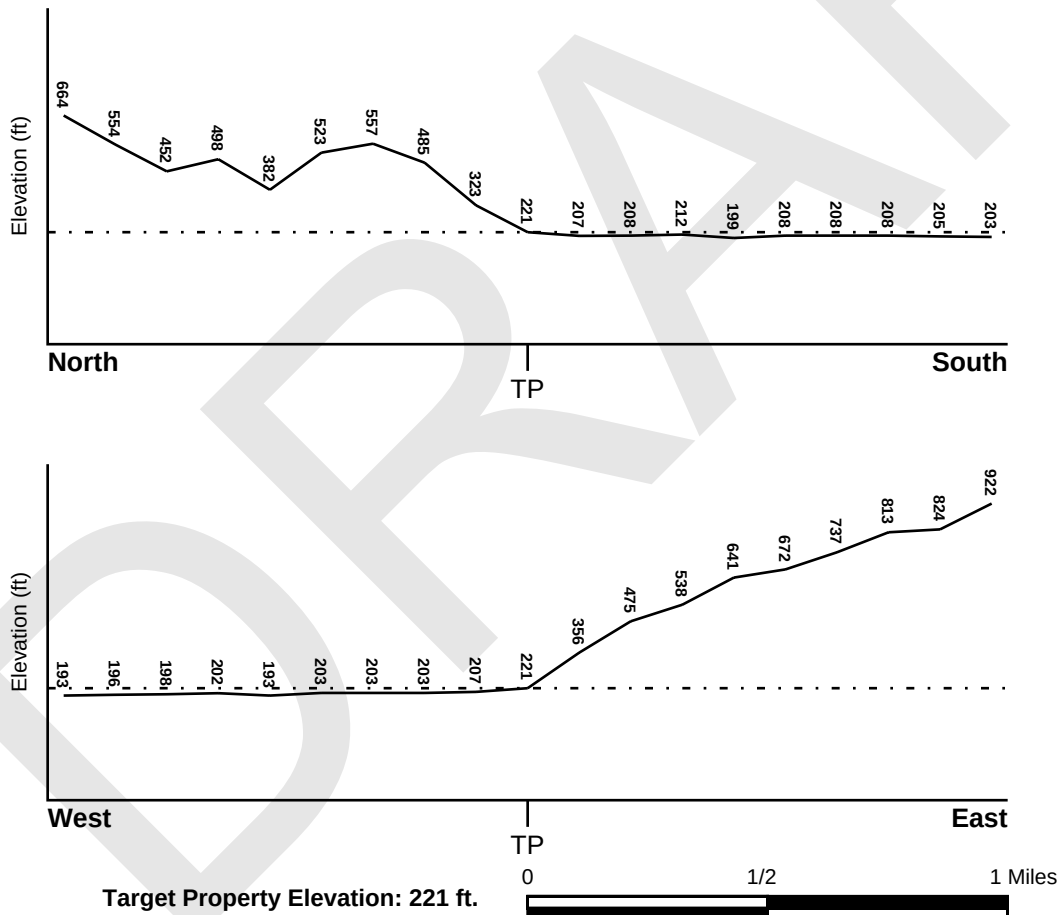
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property

06085C0269H

Additional Panels in search area:

06085C0268H

06085C0406H

06085C0407H

FEMA Source Type

FEMA FIRM Flood data

FEMA Source Type

FEMA FIRM Flood data

FEMA FIRM Flood data

FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

SAN JOSE EAST

NWI Electronic Data Coverage

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles

Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID
Not Reported

LOCATION
FROM TP

GENERAL DIRECTION
GROUNDWATER FLOW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Permian
Series: Ultramafic rocks
Code: uM (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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: HENNEKE

Soil Surface Texture: gravelly - loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 20 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly - loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	5 inches	8 inches	gravelly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	8 inches	19 inches	very gravelly - clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 0.60 Min: 0.20	Max: 8.40 Min: 6.60
4	19 inches	23 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: clay loam
very gravelly - clay loam
unweathered bedrock
loam
silt loam
very gravelly - loam
clay

Surficial Soil Types: clay loam
very gravelly - clay loam
unweathered bedrock
loam
silt loam
very gravelly - loam
clay

Shallow Soil Types: clay loam
very gravelly - clay loam

Deeper Soil Types: weathered bedrock
clay

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A6	USGS40000181783	1/2 - 1 Mile WSW
C13	USGS40000181753	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

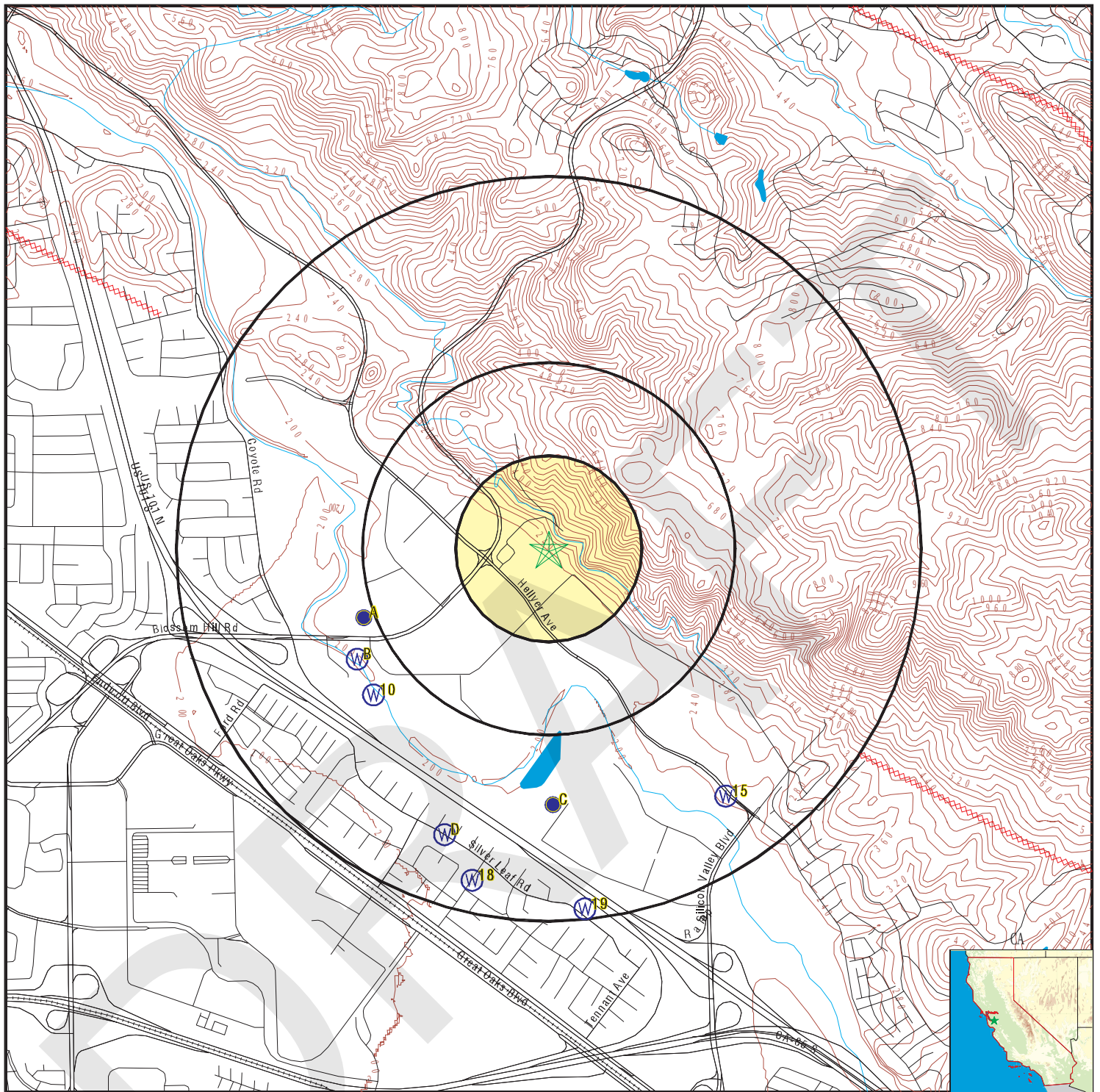
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADDW2000008372	1/2 - 1 Mile WSW
A2	CADDW2000005523	1/2 - 1 Mile WSW
A3	CALLNL000000871	1/2 - 1 Mile WSW
A4	CAUSGSN00019033	1/2 - 1 Mile WSW
A5	CADDW2000021565	1/2 - 1 Mile WSW
A7	CADWR0000012290	1/2 - 1 Mile WSW
B8	8574	1/2 - 1 Mile WSW
B9	8576	1/2 - 1 Mile WSW
10	8575	1/2 - 1 Mile SW
C11	CADDW2000010456	1/2 - 1 Mile South
C12	CALLNL000001233	1/2 - 1 Mile South
C14	CAUSGSN00014788	1/2 - 1 Mile South
15	CADWR0000018220	1/2 - 1 Mile SE
D16	CADDW2000009937	1/2 - 1 Mile SSW
D17	CALLNL000000448	1/2 - 1 Mile SSW
18	8579	1/2 - 1 Mile SSW
19	8580	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 8087233.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Prologis
 ADDRESS: 455-465 PIERCY RD
 San Jose CA 95138
 LAT/LONG: 37.260632 / 121.780626

CLIENT: Citadel EHS
 CONTACT: Julie
 INQUIRY #: 8087233.2s
 DATE: August 25, 2025 3:18 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000008372

GAMA:

Well ID:	CA4310020_006_006	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4310020-006
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4310020_006_006&store_num=		
GeoTracker Data:	Not Reported		

A2
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000005523

GAMA:

Well ID:	CA4310020_007_007	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4310020-007
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4310020_007_007&store_num=		
GeoTracker Data:	Not Reported		

A3
WSW
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000871

Well ID:	101076	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-07A12 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.0000016277
Units:	atom ratio	Date:	03/16/2002

Chemical:	Neon	Results:	.000000343003
Units:	cm3STP/g	Date:	03/16/2002

Chemical:	Xenon	Results:	.0000000181357
Units:	cm3STP/g	Date:	03/16/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.4
Units:	pCi/L	Date:	02/27/2002

Chemical:	Helium-4	Results:	.0000000741943
Units:	cm3STP/g	Date:	03/16/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Argon Results: .000414795
Units: cm3STP/g Date: 03/16/2002

**A4
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00019033

Well ID: USGS-371527121472201 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-371527121472201 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371527121472201&store_num=
GeoTracker Data: Not Reported

**A5
WSW
1/2 - 1 Mile
Lower**

CA WELLS CADDW2000021565

GAMA:

Well ID: CA4310020_005_005 Well Type: MUNICIPAL
Source: DDW Other Names: 4310020-005
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4310020_005_005&store_num=
GeoTracker Data: Not Reported

**A6
WSW
1/2 - 1 Mile
Lower**

FED USGS USGS40000181783

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 008S002E07A012M Type: Well
Description: Not Reported HUC: Not Reported
Drainage Area: Not Reported Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported
Aquifer: California Coastal Basin aquifers
Formation Type: Not Reported Aquifer Type: Not Reported
Construction Date: 19830908 Well Depth: 380
Well Depth Units: ft Well Hole Depth: 400
Well Hole Depth Units: ft

**A7
WSW
1/2 - 1 Mile
Lower**

CA WELLS CADWR0000012290

Well ID: 08S02E07A010M Well Type: UNK
Source: Department of Water Resources
Other Name: 08S02E07A010M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08S02E07A010M&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data:

Not Reported

B8
WSW
1/2 - 1 Mile
Lower

CA WELLS 8574

Seq: 8574
Frds no: 4310020007
District: 05
System no: 4310020
Source nam: WELL 13 - EDENVALE - INACTIVE
Latitude: 371524.0
Precision: 3
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 08S/02E-06R08 M
County: 43
User id: HEN
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1214720.0
Status: IU
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 4310020
Hqname: SAN JOSE MUN WTR SYS
City: SAN JOSE
Zip: 95121
Pop serv: 70000
Area serve: SAN JOSE EVERGREEN

System nam: City Of San Jose - Evergreen/Edenvale
Address: 3025 TUERS RD.
State: CA
Zip ext: Not Reported
Connection: 15244

Sample date: 16-JAN-18
Chemical: NITRATE (AS N)
Dir: 0.4

Finding: 4.4
Report units: MG/L

Sample date: 20-JUN-17
Chemical: IRON
Dir: 100.

Finding: 260.
Report units: UG/L

Sample date: 06-JUN-17
Chemical: CHROMIUM, HEXAVALENT
Dir: 1.

Finding: 7.9
Report units: UG/L

Sample date: 06-JUN-17
Chemical: SPECIFIC CONDUCTANCE
Dir: 0.

Finding: 690.
Report units: US

Sample date: 24-JAN-17
Chemical: NITRATE + NITRITE (AS N)
Dir: 0.4

Finding: 2.9
Report units: MG/L

Sample date: 24-JAN-17
Chemical: AGGRSSIVE INDEX (CORROSIVITY)
Dir: 0.

Finding: 11.88
Report units: Not Reported

Sample date: 24-JAN-17
Chemical: TURBIDITY, LABORATORY
Dir: 0.1

Finding: 1.9
Report units: NTU

Sample date: 24-JAN-17
Chemical: TOTAL DISSOLVED SOLIDS
Dir: 0.

Finding: 400.
Report units: MG/L

Sample date: 24-JAN-17
Chemical: ALUMINUM

Finding: 580.
Report units: UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	50.	Finding:	53.
Sample date:	24-JAN-17	Report units:	UG/L
Chemical:	MANGANESE		
Dlr:	20.		
Sample date:	24-JAN-17	Finding:	2100.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	24-JAN-17	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	24-JAN-17	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-JAN-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-JAN-17	Finding:	65.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-JAN-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	7.59
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-14	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	7.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.29
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	3800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-14	Finding:	12.32
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.77
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-AUG-14	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-AUG-14	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	05-AUG-14	Finding:	8.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-AUG-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	100.		
Sample date:	05-AUG-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-AUG-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-AUG-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

B9 WSW 1/2 - 1 Mile Lower

CA WELLS 8576

Seq:	8576
Frds no:	4310020006
District:	05
System no:	4310020
Source nam:	WELL 12 - EDENVALE
Latitude:	371522.0
Precision:	3
Comment 1:	Not Reported
Comment 3:	Not Reported
Comment 5:	Not Reported
Comment 7:	Not Reported
System no:	4310020
Hqname:	SAN JOSE MUN WTR SYS
City:	SAN JOSE
Zip:	95121
Pop serv:	70000
Area serve:	SAN JOSE EVERGREEN

Prim sta c:	08S/02E-07A13 M
County:	43
User id:	HEN
Water type:	G
Station ty:	WELL/AMBNT/MUN/INTAKE
Longitude:	1214720.0
Status:	AU
Comment 2:	Not Reported
Comment 4:	Not Reported
Comment 6:	Not Reported

System nam:	City Of San Jose - Evergreen/Edenvale
Address:	3025 TUERS RD.
State:	CA
Zip ext:	Not Reported
Connection:	15244

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-JAN-18	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-17	Finding:	6.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-17	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JAN-17	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JAN-17	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	51.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	304.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	290.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	7.44
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.	Finding:	5.
Sample date:	24-JAN-17	Report units:	UNITS
Chemical:	COLOR		
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	42.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	24-JAN-17	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	24-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-JAN-17	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAR-15	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-OCT-14	Finding:	6.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JAN-14	Finding:	0.34
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	21-JAN-14	Finding:	4900.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-14	Finding:	2400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-13	Finding:	9.9
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-13	Finding:	3.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	2200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

**10
SW
1/2 - 1 Mile
Lower**

CA WELLS 8575

Seq:	8575	Prim sta c:	08S/02E-07A12 M
Frds no:	4310020005	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 11 - EDENVALE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371518.0	Longitude:	1214717.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		
Sample date:	16-JAN-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-17	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-JUN-17	Finding:	4.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-JAN-17	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-JAN-17	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	7.33
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-JAN-17	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-JAN-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	24-JAN-17	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	24-JAN-17	Finding:	11.88
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-JAN-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAR-15	Finding:	7.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-OCT-14	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	1.	Finding:	1700.
Sample date:	21-JAN-14	Report units:	MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Dlr:	0.4		
Sample date:	21-JAN-14	Finding:	0.27
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	21-JAN-14	Finding:	4600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	7.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-JAN-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JAN-13	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JAN-13	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JAN-13	Finding:	3.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	22-JAN-13	Finding:	1600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-JAN-12	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C11
South
1/2 - 1 Mile
Lower

CA WELLS CADDW2000010456

GAMA:

Well ID:	CA4310022_018_018	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4310022-018
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4310022_018_018&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C12
South
1/2 - 1 Mile
Lower

CA WELLS **CALLNL000001233**

Well ID:	100918	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory	GAMA PFAS Testing:	Not Reported
Other Name:	08S/02E-08Q02 M		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-4	Results:	.0000000706039
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Neon	Results:	.000000289931
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Krypton	Results:	.0000000838682
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Xenon	Results:	.00000000662098
Units:	cm3STP/g	Date:	11/19/2001
Chemical:	Tritium (Hydrogen 3)	Results:	13.3
Units:	pCi/L	Date:	11/30/2001
Chemical:	Helium-3/Helium-4	Results:	.00000151838
Units:	atom ratio	Date:	11/19/2001
Chemical:	Argon	Results:	.000407288
Units:	cm3STP/g	Date:	11/19/2001

C13
South
1/2 - 1 Mile
Lower

FED USGS **USGS40000181753**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	008S002E08Q002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	245
Construction Date:	19980205	Well Hole Depth:	285
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C14
South
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00014788

Well ID: USGS-371502121464901 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-371502121464901 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371502121464901&store_num=
GeoTracker Data: Not Reported

15
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018220

Well ID: 08S02E08J010M Well Type: UNK
Source: Department of Water Resources
Other Name: 08S02E08J010M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08S02E08J010M&store_num=
GeoTracker Data: Not Reported

D16
SSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000009937

GAMA:

Well ID: CA4310022_012_012 Well Type: MUNICIPAL
Source: DDW Other Names: 4310022-012
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4310022_012_012&store_num=
GeoTracker Data: Not Reported

D17
SSW
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000448

Well ID: 101004 Well Type: MUNICIPAL
Source: Lawrence Livermore National Laboratory
Other Name: 08S/02E-08M07 M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: Not Reported
GeoTracker Data: Not Reported

Chemical: Argon Results: .00000767589
Units: cm3STP/g Date: 02/06/2002

Chemical: Helium-4 Results: .00000000272635

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	cm3STP/g	Date:	02/06/2002
Chemical:	Helium-3/Helium-4	Results:	.00000140698
Units:	atom ratio	Date:	02/06/2002
Chemical:	Krypton	Results:	.00000000124245
Units:	cm3STP/g	Date:	02/06/2002
Chemical:	Tritium (Hydrogen 3)	Results:	14.5
Units:	pCi/L	Date:	06/03/2002
Chemical:	Neon	Results:	.00000000102223
Units:	cm3STP/g	Date:	02/06/2002

18 SSW 1/2 - 1 Mile Lower

CA WELLS 8579

Seq:	8579	Prim sta c:	08S/02E-08M07 M
Frds no:	4310022012	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371452.0	Longitude:	1214700.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

19 South 1/2 - 1 Mile Lower

CA WELLS 8580

Seq:	8580	Prim sta c:	08S/02E-08Q01 M
Frds no:	4310022014	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371448.0	Longitude:	1214640.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		
Sample date:	16-MAR-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-MAR-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-SEP-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	42.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.34
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-13	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95138	11	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 Zip Code: 95138

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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DRAFT

Appendix K **EDR Vapor Encroachment Screen**

Prologis

455-465 PIERCY RD

San Jose, CA 95138

Inquiry Number: 8087233.2s

August 29, 2025

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet



EDR[®]

Environmental Data Resources Inc

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www.edrnet.com

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	5	2	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

PROLOGIS
455-465 PIERCY RD
SAN JOSE, CA 95138

COORDINATES

Latitude (North): 37.260632 - 37° 15' 38.27362"
Longitude (West): 121.780626 - 121° 46' 50.247803"
Elevation: 221 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site

PAVEX CONSTRUCTION
459 PIERCY RD
SAN JOSE, CA 95138

CITY OF SAN JOSE
459 PIERCY RD
SAN JOSE, CA 95138

CITY OF SAN JOSE / DPW
459 PIERCY RD
SAN JOSE, CA 95110

IMPROVEMENT DIST 99 218 SJ
459 PIERCY RD
SAN JOSE, CA 95138

PIERCY SELF STORAGE
455 PIERCY ROAD
SAN JOSE, CA 95138

Database(s)

HWTS

HAZNET
GEPAID: CAC002550447

HWTS

HAZNET
GEPAID: CAC002372535

HWTS

CIWQS

NPDES
Facility Status: Active
Facility Status:

CERS

CIWQS

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PAVEX CONSTRUCTION HWTS: HWTS	459 PIERCY RD	Property	▲ A1	8
CITY OF SAN JOSE HAZNET: HAZNET HWTS: HWTS	459 PIERCY RD	Property	▲ A2	9
CITY OF SAN JOSE / DPW HAZNET: HAZNET HWTS: HWTS	459 PIERCY RD	Property	▲ A3	11
IMPROVEMENT DIST 99 218 SJ CIWQS: CIWQS	459 PIERCY RD	Property	▲ A4	13
PIERCY SELF STORAGE NPDES: NPDES CERS: CERS CIWQS: CIWQS	455 PIERCY ROAD	Property	▲ A5	14
SANTA CLARA MINES MRDS: MINES MRDS	Not Reported	<1/10 ENE	▲ C6	16
NEW NORTH ALMADEN MINES MRDS: MINES MRDS	Not Reported	<1/10 ENE	▲ C7	17
SILVER CREEK SELF STORAGE E MANIFEST: E MANIFEST	5876 SILVER CREEK VALLEY ROAD	1/10 - 1/3 N	▲ 8	18

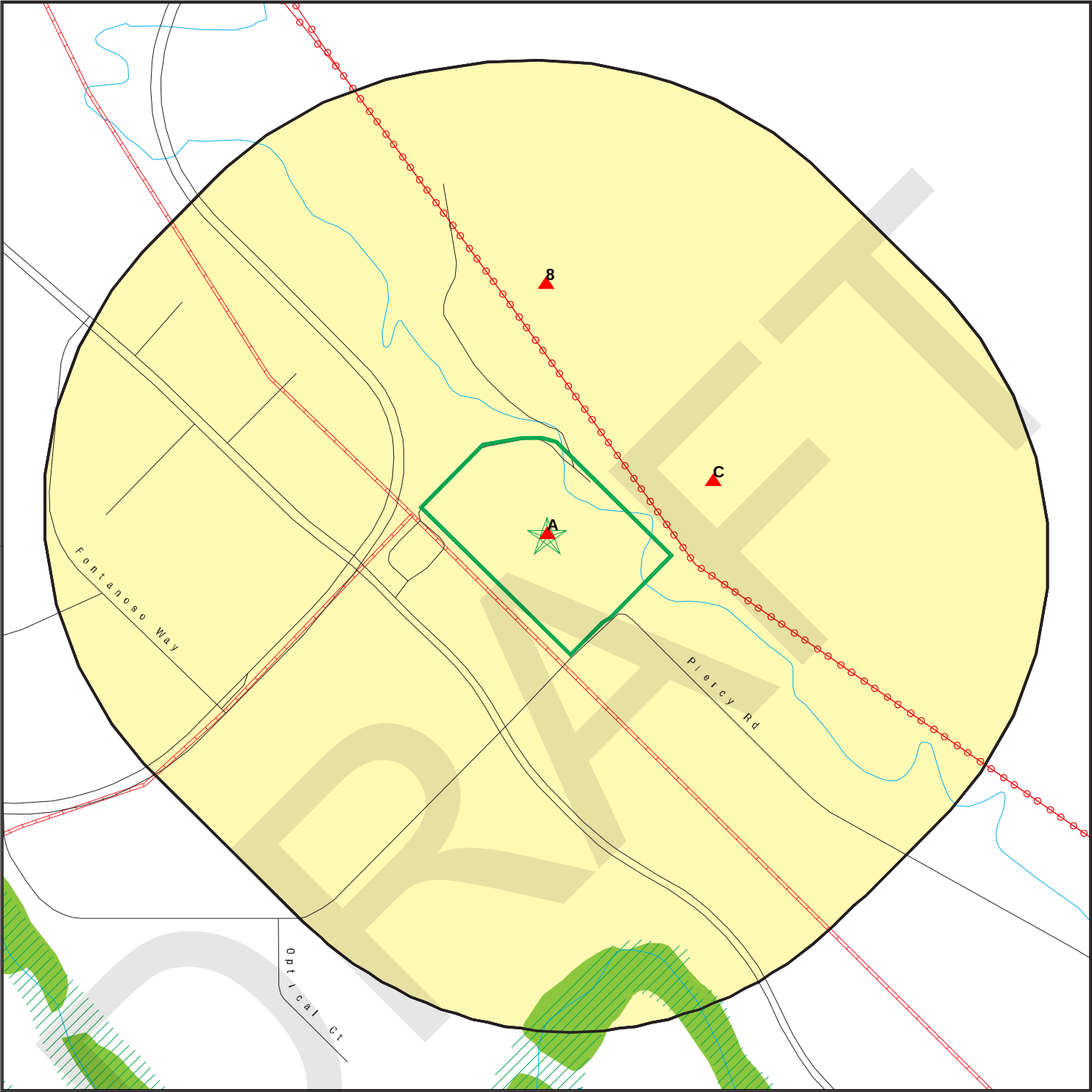
EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 8087233.2S



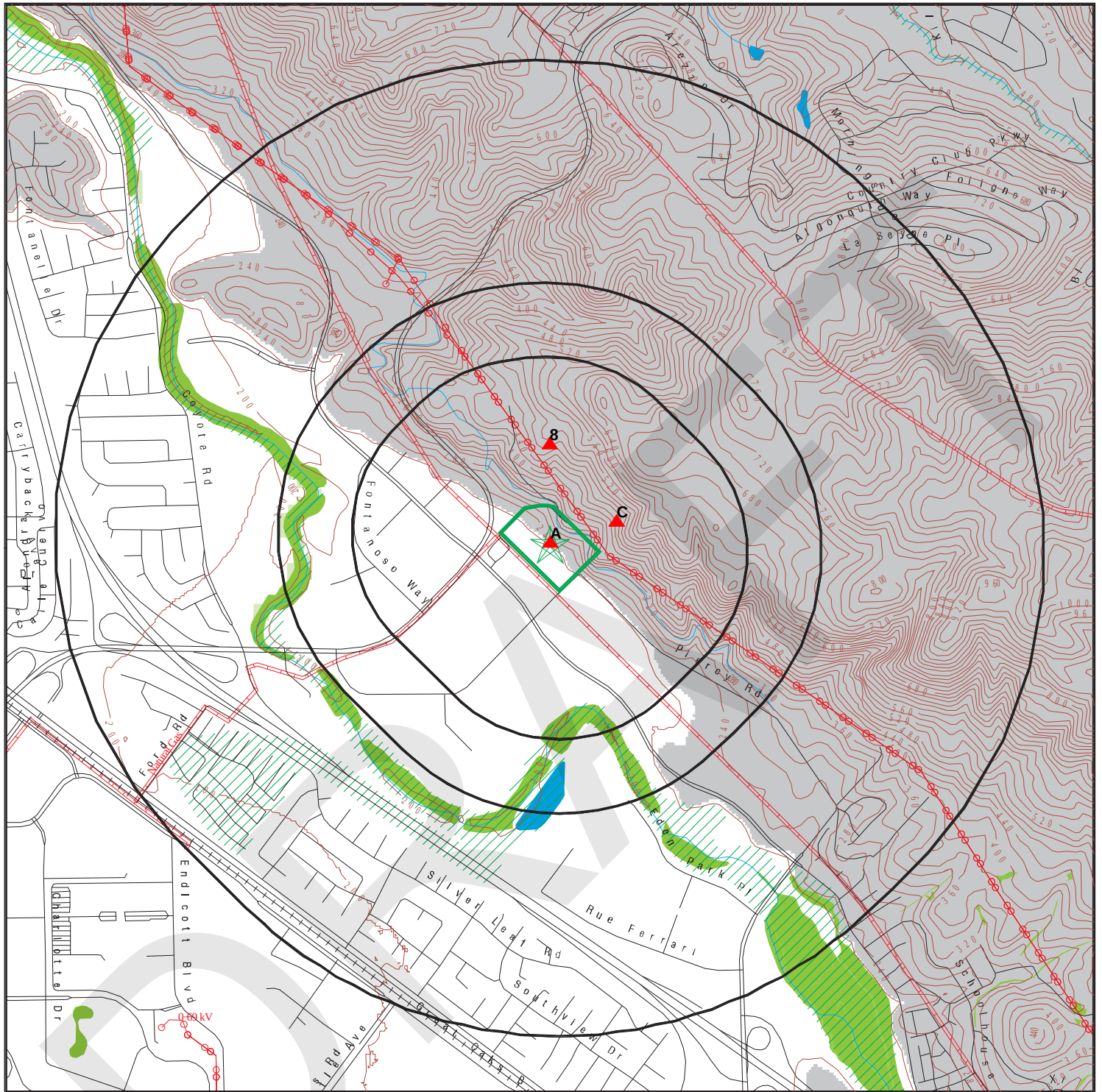
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard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

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

SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose CA 95138
LAT/LONG: 37.260632 / 121.780626

CLIENT: Citadel EHS
CONTACT: Julie
INQUIRY #: 8087233.2s
DATE: August 25, 2025 3:17 pm

SECONDARY MAP - 8087233.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

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SITE NAME: Prologis
ADDRESS: 455-465 PIERCY RD
San Jose CA 95138
LAT/LONG: 37.260632 / 121.780626

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INQUIRY #: 8087233.2s
DATE: August 25, 2025 3:17 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range	(Distance feet / miles)
	Relative Elevation	Feet Above Sea Level
ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.		
Worksheet:		
Comments:		
Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

PAVEX CONSTRUCTION 459 PIERCY RD, SAN JOSE, CA, 95138		S124838759
▲ A1	Target Property	Other Ascertainable Records
	221 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

HWTS: Other Ascertainable Records

Name:	PAVEX CONSTRUCTION
Address:	459 PIERCY RD
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAL000259470
Inactive Date:	06/30/2003
Create Date:	09/19/2002
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	459 PIERCY RD
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 95138
Owner Name:	GRANITE ROCK
Owner Address:	459 PIERCY RD
Owner Address 2:	Not Reported
Owner City,State,Zip:	SAN JOSE, CA 95138
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	MARK TURNBULL
Contact Address:	459 PIERCY RD
Contact Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 95138
Contact Phone:	Not Reported

MAP FINDINGS

PAVEX CONSTRUCTION, 459 PIERCY RD, SAN JOSE, CA 95138 (Continued)

Contact Fax: Not Reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.25658
 Longitude: -121.783302

NAICS:

EPA ID: CAL000259470
 Create Date: 2002-09-19 10:23:10.547
 NAICS Code: 23321
 NAICS Description: Single Family Housing Construction
 Issued EPA ID Date: 2002-09-19 10:23:10.51300
 Inactive Date: 2003-06-30 00:00:00
 Facility Name: PAVEX CONSTRUCTION
 Facility Address: 459 PIERCY RD
 Facility Address 2: Not Reported
 Facility City: SAN JOSE
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 95138

CITY OF SAN JOSE 459 PIERCY RD, SAN JOSE, CA, 95138		S112921144
▲ A2	Target Property	Other Ascertainable Records
	221 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

HWTS: Other Ascertainable Records

Name: CITY OF SAN JOSE
 Address: 459 PIERCY RD
 Address 2: Not Reported
 City,State,Zip: SAN JOSE, CA 95138
 EPA ID: CAC002550447
 Inactive Date: 03/18/2003
 Create Date: 04/03/2002
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 801 N FIRST ST RM 308
 Mailing Address 2: CA
 Mailing City,State,Zip: SA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Address: 801 N FIRST ST RM 308
 Owner Address 2: Not Reported
 Owner City,State,Zip: SAN JOSE, CA 951101789

MAP FINDINGS

CITY OF SAN JOSE, 459 PIERCY RD, SAN JOSE, CA 95138 (Continued)

Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	ANDY SPERLING
Contact Address:	801 N FIRST ST RM 308
Contact Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 951101789
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.25658
Longitude:	-121.783302

HAZNET: Other Ascertainable Records

Name:	CITY OF SAN JOSE
Address:	459 PIERCY RD
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 95138
Contact:	andy sperling
Telephone:	4082814234
Mailing Name:	Not Reported
Mailing Address:	801 N FIRST ST RM 308
Year:	2002
Gepaid:	CAC002550447
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	2.5

Additional Information:

Year:	2002
Gen EPA ID:	CAC002550447
Shipment Date:	20020416
Creation Date:	1/8/2003 18:31:12
Receipt Date:	20020417
Manifest ID:	21080303
Trans EPA ID:	CAD982030173
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not Reported
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not Reported

MAP FINDINGS

CITY OF SAN JOSE, 459 PIERCY RD, SAN JOSE, CA 95138 (Continued)

Meth Code: R01 - Recycler
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported

CITY OF SAN JOSE / DPW 459 PIERCY RD, SAN JOSE, CA, 95110		S112916572
▲ A3	Target Property	Other Ascertainable Records
	221 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

HWTS: Other Ascertainable Records

Name: CITY OF SAN JOSE / DPW
Address: 459 PIERCY RD
Address 2: Not Reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC002372535
Inactive Date: 04/03/2002
Create Date: 10/05/2001
Last Act Date: Not Reported
Mailing Name: Not Reported
Mailing Address: 801 N FIRST ST RM 308
Mailing Address 2: CA
Mailing City,State,Zip: SA 951101789
Owner Name: CITY OF SAN JOSE / DPW
Owner Address: 801 N FIRST ST RM 308
Owner Address 2: Not Reported
Owner City,State,Zip: SAN JOSE, CA 951101789
Owner Phone: Not Reported
Owner Fax: Not Reported
Contact Name: WINNIE PAGAN
Contact Address: 801 N FIRST ST RM 308
Contact Address 2: Not Reported
City,State,Zip: SAN JOSE, CA 951101789
Contact Phone: Not Reported
Contact Fax: Not Reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.32676
Longitude: -121.886312

MAP FINDINGS

CITY OF SAN JOSE / DPW, 459 PIERCY RD, SAN JOSE, CA 95110 (Continued)

HAZNET: Other Ascertainable Records

Name:	CITY OF SAN JOSE / DPW
Address:	459 PIERCY RD
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	WINNIE PAGAN
Telephone:	4082775165
Mailing Name:	Not Reported
Mailing Address:	801 N FIRST ST RM 308
Year:	2001
Gepaid:	CAC002372535
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	38.7688

Additional Information:

Year:	2001
Gen EPA ID:	CAC002372535
Shipment Date:	20011019
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011019
Manifest ID:	21216446
Trans EPA ID:	CAR000017657
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAD981382732
TSDF Alt Name:	Not Reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not Reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	5.0568
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20011019
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011019
Manifest ID:	21216427

MAP FINDINGS

CITY OF SAN JOSE / DPW, 459 PIERCY RD, SAN JOSE, CA 95110 (Continued)

Trans EPA ID: CAR000017657
 Trans Name: Not Reported
 Trans 2 EPA ID: Not Reported
 Trans 2 Name: Not Reported
 TSDF EPA ID: CAD981382732
 Trans Name: Not Reported
 TSDF Alt EPA ID: CAD981382732
 TSDF Alt Name: Not Reported
 Waste Code Description: 151 - Asbestos-containing waste
 RCRA Code: Not Reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 33.712
 Waste Quantity: 40
 Quantity Unit: Y
 Additional Code 1: Not Reported
 Additional Code 2: Not Reported
 Additional Code 3: Not Reported
 Additional Code 4: Not Reported
 Additional Code 5: Not Reported

IMPROVEMENT DIST 99 218 SJ 459 PIERCY RD, SAN JOSE, CA, 95138			S121645940
▲ A4	Target Property	Other Ascertainable Records	
	221 ft. Above Sea Level		

Worksheet:

Impact on Target Property: VEC does not exist

CIWQS: Other Ascertainable Records

Name: Improvement Dist 99 218 Sj
 Address: 459 PIERCY RD
 City,State,Zip: SAN JOSE, CA 95138
 Agency: San Jose City
 Agency Address: 801 N 1st St Rm 308, San Jose, CA 95110
 Place/Project Type: Construction - Transportation
 SIC/NAICS: Not Reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 99-08DW
 WDID: 2 43C316427
 NPDES Number: CAS000002
 Adoption Date: Not Reported
 Effective Date: 09/05/2001
 Termination Date: 04/22/2004
 Expiration/Review Date: Not Reported
 Design Flow: Not Reported

MAP FINDINGS

IMPROVEMENT DIST 99 218 SJ, 459 PIERCY RD, SAN JOSE, CA 95138 (Continued)

Major/Minor: Not Reported
 Complexity: Not Reported
 TTWQ: Not Reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.258072
 Longitude: -121.781422

PIERCY SELF STORAGE 455 PIERCY ROAD, SAN JOSE, CA, 95138			S129059185
▲ A5	Target Property	Other Ascertainable Records	
	221 ft. Above Sea Level		

Worksheet:

Impact on Target Property: VEC does not exist

NPDES: Other Ascertainable Records

Name: PIERCY SELF STORAGE
 Address: 455 PIERCY ROAD
 City,State,Zip: SAN JOSE, CA 95138
 Facility Status: Not Reported
 NPDES Number: Not Reported
 Region: Not Reported
 Agency Number: Not Reported
 Regulatory Measure ID: Not Reported
 Place ID: Not Reported
 Order Number: Not Reported
 WDID: 2 43C398334
 Regulatory Measure Type: Construction
 Program Type: Not Reported
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: Not Reported
 Termination Date Of Regulatory Measure: Not Reported
 Expiration Date Of Regulatory Measure: Not Reported
 Discharge Address: Not Reported
 Discharge Name: Not Reported
 Discharge City: Not Reported
 Discharge State: Not Reported
 Discharge Zip: Not Reported
 Status: Active
 Status Date: 08/16/2022
 Operator Name: InSite PG
 Operator Address: 2015 Manhattan Beach Blvd Ste 104
 Operator City: REDONDO BEACH
 Operator State: California

MAP FINDINGS

PIERCY SELF STORAGE, 455 PIERCY ROAD, SAN JOSE, CA 95138 (Continued)

Operator Zip: 90278
 Name: PIERCY SELF STORAGE
 Address: 455 PIERCY ROAD
 City,State,Zip: SAN JOSE, CA 95138
 Facility Status: Active
 NPDES Number: CAS000002
 Region: 2
 Agency Number: 0
 Regulatory Measure ID: 552496
 Place ID: Not Reported
 Order Number: 2009-0009-DWQ
 WDID: 2 43C398334
 Regulatory Measure Type: Enrollee
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: 08/16/2022
 Termination Date Of Regulatory Measure: Not Reported
 Expiration Date Of Regulatory Measure: Not Reported
 Discharge Address: 2015 Manhattan Beach Blvd Ste 104
 Discharge Name: InSite PG
 Discharge City: REDONDO BEACH
 Discharge State: California
 Discharge Zip: 90278
 Status: Not Reported
 Status Date: Not Reported
 Operator Name: Not Reported
 Operator Address: Not Reported
 Operator City: Not Reported
 Operator State: Not Reported
 Operator Zip: Not Reported

CIWQS: Other Ascertainable Records

Name: Piercy Self Storage
 Address: 455 PIERCY ROAD
 City,State,Zip: SAN JOSE, CA 95138
 Agency: InSite PG
 Agency Address: 2015 Manhattan Beach Blvd Ste 104 Suite 680, Redondo Beach, CA 90278
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not Reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 2 43C398334
 NPDES Number: CAS000002

MAP FINDINGS

PIERCY SELF STORAGE, 455 PIERCY ROAD, SAN JOSE, CA 95138 (Continued)

Adoption Date: Not Reported
 Effective Date: 08/16/2022
 Termination Date: Not Reported
 Expiration/Review Date: Not Reported
 Design Flow: Not Reported
 Major/Minor: Not Reported
 Complexity: Not Reported
 TTWQ: Not Reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.260487
 Longitude: -121.780992

CERS: Other Ascertainable Records

Name: PIERCY SELF STORAGE
 Address: 455 PIERCY ROAD
 City,State,Zip: SAN JOSE, CA 95138
 Site ID: 622604
 CERS ID: 906562
 CERS Description: Construction Storm Water

SANTA CLARA Not Reported, , CA,			1025545780
▲ C6	ENE <1/10	(380 ft. / 0.072 mi.)	Other Ascertainable Records
	199 ft. Higher Elevation	420 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

MINES MRDS: Other Ascertainable Records

Name: SANTA CLARA
 Address: Not Reported
 Deposit identification Number: 10040756
 City,State,Zip: CALIFORNIA
 URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10040756
 MRDS Identification Number: M055623
 MAS/MILS Identification Number: Not Reported
 Region: NA
 Country: United States
 Primary Commodities: Mercury
 Secondary Commodities: Not Reported
 Tertiary Commodities: Not Reported
 Operation Type: Unknown
 Deposit Type: Not Reported
 Production Size: S - Small amount of material produced (we do not know what criteria are used to make this determination)
 Development Status: Past Producer
 Ore Minerals or Materials: Cinnabar

MAP FINDINGS

SANTA CLARA, Not Reported, , CA (Continued)

Gangue Minerals or Materials: Not Reported
 Other Minerals or Materials: Not Reported
 Ore Body Form: Not Reported
 Workings Type: Not Reported
 Mineral Deposit Model: Not Reported
 Alteration Processes: Not Reported
 Concentration Processes: Not Reported
 Previous Names: Not Reported
 Ore Controls: Not Reported
 Reporter: Not Reported
 Host Rock Unit Name: Not Reported
 Host Rock Type: Not Reported
 Associated Rock Unit Name: Not Reported
 Associated Rock Type Code: Not Reported
 Structural Characteristics: Not Reported
 Tectonic Setting: Not Reported
 References: Not Reported
 First Production Year: Not Reported
 Began Before/After FPY: Not Reported
 Last Production Year: Not Reported
 Ended Before/After LPY: Not Reported
 Year Discovered: Not Reported
 Found Before/After YD: Not Reported
 Production History: Not Reported
 Discovery Information: Not Reported
 Latitude: 37.26131
 Longitude: -121.77797
 Object ID: 39699
 Score: Not Reported

NEW NORTH ALMADEN Not Reported, , CA,			1025624083
▲ C7	ENE <1/10	(390 ft. / 0.074 mi.)	Other Ascertainable Records
	204 ft. Higher Elevation	425 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

MINES MRDS: Other Ascertainable Records

Name: NEW NORTH ALMADEN
 Address: Not Reported
 Deposit identification Number: 10140820
 City,State,Zip: CALIFORNIA
 URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10140820
 MRDS Identification Number: W025129
 MAS/MILS Identification Number: 60850073
 Region: NA
 Country: United States

MAP FINDINGS

NEW NORTH ALMADEN, Not Reported, , CA (Continued)

Primary Commodities: Mercury
Secondary Commodities: Not Reported
Tertiary Commodities: Not Reported
Operation Type: Surface
Deposit Type: Not Reported
Production Size: Not Reported
Development Status: Prospect
Ore Minerals or Materials: Not Reported
Gangue Minerals or Materials: Not Reported
Other Minerals or Materials: Not Reported
Ore Body Form: Not Reported
Workings Type: Not Reported
Mineral Deposit Model: Not Reported
Alteration Processes: Not Reported
Concentration Processes: Not Reported
Previous Names: Not Reported
Ore Controls: Not Reported
Reporter: Not Reported
Host Rock Unit Name: Not Reported
Host Rock Type: Not Reported
Associated Rock Unit Name: Not Reported
Associated Rock Type Code: Not Reported
Structural Characteristics: Not Reported
Tectonic Setting: Not Reported
References: Not Reported
First Production Year: Not Reported
Began Before/After FPY: Not Reported
Last Production Year: Not Reported
Ended Before/After LPY: Not Reported
Year Discovered: Not Reported
Found Before/After YD: Not Reported
Production History: Not Reported
Discovery Information: Not Reported
Latitude: 37.26132
Longitude: -121.77793
Object ID: 137206
Score: Not Reported

SILVER CREEK SELF STORAGE 5876 SILVER CREEK VALLEY ROAD, SAN JOSE, CA, 95138			1032302338
▲ 8	N 1/10 - 1/3	(713 ft. / 0.135 mi.)	Other Ascertainable Records
	265 ft. Higher Elevation	486 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 023159058JJK

MAP FINDINGS

SILVER CREEK SELF STORAGE, 5876 SILVER CREEK VALLEY ROAD, SAN JOSE, CA 95138 (Continued)

Last Updated Date: 20211104
 Shipped Date: 20211016
 Received Date: 20211020
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAC003143585
 Generator Name: Silver Creek Self Storage
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 5876 SILVER CREEK VALLEY ROAD
 Generator Location Street 2: Not Reported
 Generator Location City: SAN JOSE
 Generator Location State: CA
 Generator Location Zip: 95138
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 1960 THE ALAMEDA #20
 Generator Mail Street 2: Not Reported
 Generator Mail City: SAN JOSE
 Generator Mail Zip: 95126
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD981382732
 Designated Facility Name: Altamont Landfill & Resource Recovery Facility
 Designated Facility Mail Street Number: 10840
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: ALTAMONT PASS RD
 Designated Facility Mail City: LIVERMORE
 Designated Facility Mail Zip: 94551
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 10840
 Designated Facility Location Street 1: ALTAMONT PASS RD
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LIVERMORE
 Designated Facility Location Zip: 94551
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Transporter:

Manifest Tracking Number: 023159058JJK
 Transporter Line Number: 1
 Transporter EPA ID: CAR000049957
 Transporter Name: Z Con Specialty Services Inc

 Manifest Tracking Number: 023159058JJK
 Transporter Line Number: 2
 Transporter EPA ID: CAR000272773

MAP FINDINGS

SILVER CREEK SELF STORAGE, 5876 SILVER CREEK VALLEY ROAD, SAN JOSE, CA 95138 (Continued)

Transporter Name: Uni Waste Llc

Waste Line:

Manifest Tracking Number: 023159058JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: NA2212
 U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 1
 Container Type Code: BA
 Container Type Description: Burlap, cloth, paper, or plastic bags
 Waste Quantity: 1
 Quantity Unit of Measure Code: Y
 Quantity Unit of Measure Description: Cubic Yards
 Waste Quantity, in Tons: 0.84
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.84
 Waste Quantity, in Kilograms: 761.9052
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 761.9052
 Management Method Code: H132
 Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N
 Federal Waste Codes: Not Reported
 Quantity Haz Kg: 0
 Quantity Haz Tons: 0
 Quantity Non Haz Kg: 761.9052
 Quantity Non Haz Tons: 0.84
 State Waste Codes: CA-151

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	06/26/2025	07/01/2025	07/17/2025
US	Proposed NPL	Proposed National Priority List Sites	EPA	06/26/2025	07/01/2025	07/17/2025
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	06/26/2025	07/01/2025	07/17/2025
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	06/02/2025	06/03/2025	06/16/2025
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	03/11/2025	04/02/2025	06/24/2025
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/19/2025	05/20/2025	07/29/2025
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/19/2025	05/20/2025	07/29/2025
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/10/2025	06/12/2025	06/16/2025
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/21/2025	04/22/2025	07/09/2025
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/21/2025	04/22/2025	07/09/2025
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/05/2025	05/06/2025	07/28/2025
State and tribal leaking storage tank lists						
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/18/2024	01/16/2025	04/07/2025
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	11/18/2024	01/16/2025	04/07/2025
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	01/07/2025	01/16/2025	04/07/2025
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	11/18/2024	01/16/2025	04/07/2025
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	11/18/2024	01/16/2025	04/07/2025
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	01/07/2025	01/16/2025	04/07/2025
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	11/18/2024	01/16/2025	04/07/2025
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	11/18/2024	01/16/2025	04/07/2025
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/03/2025	03/04/2025	05/22/2025
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	05/13/2025	05/22/2025	05/27/2025
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	11/08/2024	01/16/2025	04/07/2025
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/15/2024	01/16/2025	04/07/2025
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	11/18/2024	01/16/2025	04/07/2025
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	01/07/2025	01/16/2025	04/07/2025
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/18/2024	01/16/2025	04/07/2025
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	11/18/2024	01/16/2025	04/07/2025
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	11/18/2024	01/16/2025	04/07/2025
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/18/2024	01/16/2025	04/07/2025
US	FEMA UST	Underground Storage Tank Listing	FEMA	04/08/2025	04/23/2025	04/24/2025
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisiting	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/21/2025	04/22/2025	07/09/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	03/17/2025	03/18/2025	05/30/2025
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2025	05/02/2025	07/17/2025
US	ROD	Records Of Decision	EPA	07/29/2025	08/04/2025	08/12/2025
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	06/26/2025	07/01/2025	07/17/2025
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	05/30/2025	05/30/2025	08/18/2025
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	04/25/2025	05/07/2025	07/29/2025
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	04/04/2025	06/02/2025	08/12/2025
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	06/02/2025	06/03/2025	06/16/2025
US	EPA WATCH LIST	EPA Watch List	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	06/26/2025	07/01/2025	07/17/2025
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2023	10/16/2024	01/14/2025
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	06/26/2025	07/01/2025	07/17/2025
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	06/26/2025	07/01/2025	07/17/2025
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	06/02/2025	06/04/2025	06/16/2025
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/11/2025	06/12/2025	06/16/2025
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	03/31/2025	04/22/2025	07/17/2025
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	04/04/2025	06/02/2025	08/12/2025
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/09/2024	09/11/2024	12/06/2024
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	07/23/2025	07/23/2025	07/29/2025
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	05/15/2025	05/15/2025	07/29/2025
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	04/01/2025	04/02/2025	06/24/2025
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/01/2025	05/20/2025	07/29/2025
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	04/08/2025	05/20/2025	08/12/2025
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	06/26/2025	07/01/2025	07/29/2025
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2023	02/11/2025	02/18/2025
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/14/2025	04/15/2025	07/08/2025
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	07/01/2024	10/02/2024	01/10/2025
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	05/07/2025	05/07/2025	06/03/2025
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	04/22/2025	05/05/2025	05/21/2025
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/05/2025	04/11/2025	07/08/2025
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2023	02/19/2025	03/07/2025
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Servives, Indian	02/07/2024	11/13/2024	11/19/2024
US	ABANDONED MINES	Abandoned Mines	Department of Interior	05/28/2025	05/28/2025	06/03/2025
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2022	03/21/2024	06/12/2024
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	02/28/2025	04/18/2025	07/09/2025
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/17/2025	03/18/2025	05/30/2025
CA	CUPA LIV-PLE	CUPA Facility Listing	Livermore-Pleasanton Fire Department	09/19/2024	11/05/2024	01/31/2025
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	05/23/2025	05/23/2025	08/14/2025
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	05/21/2025	05/28/2025	08/15/2025
CA	DRYCLEAN BUTTE	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	04/03/2025	05/07/2025	07/29/2025
CA	DRYCLEAN MONTEREY BAY	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	04/15/2025	05/07/2025	07/29/2025
CA	DRYCLEAN SAN LUIS OB	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	05/02/2025	05/07/2025	07/29/2025
CA	DRYCLEAN VENTURA	Drycleaner Facility Listing	Ventura County Air Pollution Control District	05/05/2025	05/07/2025	07/29/2025
CA	DRYCLEAN YOLO-SOLANO	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	05/15/2025	05/15/2025	07/29/2025
CA	DRYCLEAN GLENN	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	08/26/2024	08/28/2024	11/13/2024
CA	DRYCLEAN FEATHER RVR	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEAN N SONOMA	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	08/23/2024	08/26/2024	11/05/2024
CA	DRYCLEAN BAY AREA	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	06/05/2025	06/11/2025	08/20/2025
CA	DRYCLEAN SAN DIEGO	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	05/02/2025	05/08/2025	07/28/2025
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2021	01/26/2024	04/16/2024
CA	DRYCLEAN SAN JOAQUIN	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	05/05/2025	05/07/2025	07/28/2025
CA	DRYCLEAN LAKE	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	02/15/2024	02/16/2024	05/02/2024
CA	DRYCLEAN MENDOCINO	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	08/26/2024	09/03/2024	11/13/2024
CA	DRYCLEAN SACRAMENTO	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	09/03/2024	09/05/2024	11/13/2024
CA	DRYCLEAN IMPERIAL	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	10/02/2024	10/03/2024	12/20/2024
CA	DRYCLEAN PLACER	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	05/15/2023	05/17/2023	08/14/2023
CA	DRYCLEAN MOJAVE	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	05/02/2025	05/02/2025	07/18/2025
CA	DRYCLEAN EAST KERN	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	08/21/2024	08/22/2024	11/05/2024
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/14/2025	05/20/2025	08/05/2025
CA	DRYCLEAN N SIERRA	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	08/22/2024	08/22/2024	11/05/2024

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	DRYCLEAN SHASTA	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	08/29/2024	09/05/2024	11/13/2024
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	05/22/2025	05/22/2025	05/30/2025
CA	DRYCLEAN CALAVERAS	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN N COAST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN SANTA BARB	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN TEHAMA	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2023	03/11/2025	05/23/2025
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/14/2025	04/15/2025	06/27/2025
CA	FIN ASSURANCE 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/09/2025	04/10/2025	07/02/2025
CA	FIN ASSURANCE 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/08/2025	05/13/2025	07/30/2025
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	05/19/2025	05/20/2025	08/05/2025
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2024	06/30/2025	08/18/2025
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/12/2025	05/13/2025	07/30/2025
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	03/31/2025	04/01/2025	06/20/2025
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Substances Control	05/12/2025	05/13/2025	07/30/2025
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	06/02/2025	06/02/2025	07/11/2025
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	05/30/2025	05/30/2025	08/18/2025
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	06/02/2025	06/02/2025	07/11/2025
CA	MINES	Mines Site Location Listing	Department of Conservation	05/29/2025	05/29/2025	08/18/2025
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	05/06/2025	05/23/2025	08/15/2025
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/05/2025	05/06/2025	07/28/2025
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	05/23/2025	05/23/2025	08/14/2025
CA	PROC	Certified Processors Database	Department of Conservation	05/30/2025	05/30/2025	08/18/2025
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/05/2025	03/06/2025	05/22/2025
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/21/2025	04/22/2025	07/09/2025
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	05/29/2025	05/29/2025	08/19/2025
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/20/2024	12/18/2024	12/20/2024
US	MINES MRDS	Mineral Resources Data System	USGS	06/04/2024	11/22/2024	02/18/2025
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/07/2025	05/13/2025	07/29/2025
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	03/03/2025	03/04/2025	05/21/2025
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	06/26/2025	07/02/2025	08/18/2025
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	03/24/2025	04/02/2025	04/29/2025
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protection Agency	06/08/2023	10/31/2023	01/18/2024
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	05/30/2025	05/30/2025	08/19/2025
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	03/31/2025	04/02/2025	05/05/2025
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	03/31/2025	04/02/2025	05/05/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CHROME PLATING	Chrome Plating Facilities Listing	State Water Resources Control Board	03/03/2025	03/04/2025	05/21/2025
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	03/24/2025	04/02/2025	05/21/2025
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/14/2025	04/15/2025	07/07/2025
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	03/31/2025	04/02/2025	05/05/2025
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	03/23/2025	04/02/2025	05/05/2025
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	03/07/2025	04/02/2025	05/05/2025
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	02/24/2025	02/24/2025	02/26/2025
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	04/14/2025	04/15/2025	07/07/2025
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/14/2025	04/15/2025	07/07/2025
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	05/06/2025	05/06/2025	05/07/2025
US	PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT	Social Science Environmental Health Research	05/15/2024	03/06/2025	06/03/2025
US	UXO	Unexploded Ordnance Sites	Department of Defense	02/14/2025	03/11/2025	06/03/2025
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/23/2025	03/27/2025	06/24/2025
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
US	PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/24/2025	04/02/2025	05/21/2025
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	03/03/2025	04/02/2025	05/21/2025
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/24/2025	04/02/2025	05/21/2025
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/03/2025	03/04/2025	05/22/2025
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	02/24/2025	02/24/2025	02/26/2025
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	04/13/2025	04/15/2025	07/08/2025
US	E MANIFEST	Hazardous Waste Electronic Manifest System	Environmental Protection Agency	06/02/2025	06/04/2025	08/13/2025
US	PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	03/24/2025	04/02/2025	05/21/2025
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/26/2023	12/26/2023	03/19/2024
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	04/27/2023	04/27/2023	07/13/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/17/2025	03/19/2025	05/30/2025
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/17/2025	04/18/2025	07/09/2025
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	02/05/2025	02/12/2025	05/02/2025
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/09/2025	04/10/2025	07/02/2025
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	04/30/2025	05/01/2025	07/17/2025
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	04/30/2025	05/01/2025	07/17/2025
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	01/28/2025	01/29/2025	04/15/2025
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	04/09/2025	04/10/2025	07/02/2025
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/07/2025	04/08/2025	07/02/2025
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2023	10/03/2024	12/17/2024
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	05/14/2024	07/09/2024	09/27/2024
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	03/03/2025	03/18/2025	05/30/2025
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	03/03/2025	03/18/2025	05/30/2025
CA	SITE MIT LOS ANGELES	Site Mitigation LA County List	Community Health Services	01/31/2025	04/15/2025	07/07/2025
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	04/10/2025	04/11/2025	06/26/2025
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/12/2025	05/14/2025	06/16/2025
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	03/27/2025	03/27/2025	06/20/2025
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	04/24/2025	04/25/2025	07/17/2025
CA	IND_SITE ORANGE	List of Industrial Site Cleanups Orange County	Health Care Agency	04/28/2025	04/30/2025	07/17/2025
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	04/28/2025	04/30/2025	07/17/2025
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	04/29/2025	04/30/2025	07/17/2025
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	05/22/2025	05/22/2025	08/14/2025
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	06/11/2024	06/12/2024	06/27/2024
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	03/06/2025	03/07/2025	05/22/2025
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	05/05/2025	05/07/2025	07/29/2025
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/29/2025	05/29/2025	06/18/2025
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	05/23/2025	05/23/2025	08/15/2025
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2024	01/15/2025	03/28/2025
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	05/02/2025	05/07/2025	07/30/2025
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	04/25/2025	05/07/2025	07/28/2025
CA	SAN FRANCISCO MAHER	Maier Ordinance Property Listing	San Francisco Planning	04/13/2025	04/15/2025	07/07/2025
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/07/2025	05/08/2025	07/29/2025
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	05/16/2025	05/20/2025	08/05/2025
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	SITE MIT SANTA CRUZ	Site Mitigation Santa Cruz County List	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennnvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	11/05/2024	11/20/2024	02/13/2025
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	02/11/2025	02/12/2025	05/02/2025
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/09/2025	04/10/2025	06/27/2025
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Division of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	04/01/2025	04/16/2025	07/07/2025
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	04/01/2025	04/09/2025	04/23/2025
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	04/28/2025	05/30/2025	08/19/2025
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	03/19/2025	03/25/2025	03/28/2025
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	04/17/2025	04/17/2025	07/09/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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STREET AND ADDRESS INFORMATION

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APPENDIX M

Noise and Vibration Assessment

SILVER CREEK DATA CENTER NOISE AND VIBRATION ASSESSMENT

San José, California

March 13, 2026

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INTRODUCTION

The Silver Creek Data Center (Project) is proposed at 5977 and 6001 Silver Creek Valley Road, in San José, California. The Project would consist of a three-story data center building, emergency backup generators, an on-site substation, storm water retention ponds, associated parking, and landscaping. The maximum electrical load of the Project would be 99 megawatts (MW). In order to provide service to the Project, Pacific Gas & Electric (PG&E) would construct off-site facilities (PG&E Facilities) such as a switching station and transmission line towers.

This report evaluates the Project's potential to result in significant impacts with respect to applicable California Environmental Quality Act (CEQA) guidelines. The report is divided into two sections: 1) the Setting Section provides a brief description of the fundamentals of environmental noise and groundborne vibration, summarizes applicable regulatory criteria, and discusses ambient noise conditions in the project vicinity; and 2) the Impacts and Mitigation Measures Section describes the significance criteria used to evaluate project impacts, provides a discussion of each project impact, and presents mitigation measures, where necessary, to mitigate project impacts to a less-than-significant level.

SETTING

Fundamentals of Environmental Noise

Noise may be defined as unwanted sound. Noise is usually objectionable because it is disturbing or annoying. The objectionable nature of sound could be caused by its *pitch* or its *loudness*. *Pitch* is the height or depth of a tone or sound, depending on the relative rapidity (*frequency*) of the vibrations by which it is produced. Higher-pitched signals sound louder to humans than sounds with a lower pitch. *Loudness* is the intensity of sound waves combined with the reception characteristics of the ear. Intensity may be compared with the height of an ocean wave in that it is a measure of the amplitude of the sound wave.

In addition to the concepts of pitch and loudness, there are several noise measurement scales that are used to describe noise in a particular location. A *decibel (dB)* is a unit of measurement that indicates the relative amplitude of a sound. The zero on the decibel scale is based on the lowest sound level that the healthy, unimpaired human ear can detect. Sound levels in decibels are calculated on a logarithmic basis. An increase of 10 decibels represents a tenfold increase in acoustic energy, while 20 decibels is 100 times more intense, 30 decibels is 1,000 times more intense, etc. There is a relationship between the subjective noisiness or loudness of a sound and its intensity. Each 10 decibel increase in sound level is perceived as approximately a doubling of loudness over a fairly wide range of intensities. Technical terms are defined in Table 1.

There are several methods of characterizing sound. The most common in California is the *A-weighted sound level (dBA)*. This scale gives greater weight to the frequencies of sound to which the human ear is most sensitive. Representative outdoor and indoor noise levels in units of dBA are shown in Table 2. Because sound levels can vary markedly over a short period, a method for

TABLE 1 Definition of Acoustical Terms Used in this Report

Term	Definition
Decibel, dB	A unit describing the amplitude of sound, equal to 20 times the logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure. The reference pressure for air is 20 micro Pascals.
Sound Pressure Level	Sound pressure is the sound force per unit area, usually expressed in micro Pascals (or 20 micro Newtons per square meter), where 1 Pascal is the pressure resulting from a force of 1 Newton exerted over an area of 1 square meter. The sound pressure level is expressed in decibels as 20 times the logarithm to the base 10 of the ratio between the pressures exerted by the sound and a reference sound pressure (e.g., 20 micro Pascals). Sound pressure level is the quantity that is directly measured by a sound level meter.
Frequency, Hz	The number of complete pressure fluctuations per second above and below atmospheric pressure. Normal human hearing is between 20 Hz and 20,000 Hz. Infrasonic sounds are below 20 Hz, and Ultrasonic sounds are above 20,000 Hz.
A-Weighted Sound Level, dBA	The sound pressure level in decibels as measured on a sound level meter using the A-weighting filter network. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound in a manner similar to the frequency response of the human ear and correlates well with subjective reactions to noise.
Equivalent Noise Level, L_{eq}	The average A-weighted noise level during the measurement period.
L_{max} , L_{min}	The maximum and minimum A-weighted noise level during the measurement period.
L_{01} , L_{10} , L_{50} , L_{90}	The A-weighted noise levels that are exceeded 1%, 10%, 50%, and 90% of the time during the measurement period.
Day/Night Noise Level, L_{dn} or DNL	The average A-weighted noise level during a 24-hour day, obtained after addition of 10 decibels to levels measured in the night between 10:00 pm and 7:00 am.
Community Noise Equivalent Level, CNEL	The average A-weighted noise level during a 24-hour day, obtained after the addition of 5 decibels in the evening from 7:00 pm to 10:00 pm and after the addition of 10 decibels to sound levels measured in the night between 10:00 pm and 7:00 am.
Ambient Noise Level	The composite of noise from all sources near and far. The normal or existing level of environmental noise at a given location.
Intrusive	That noise which intrudes over and above the existing ambient noise at a given location. The relative intrusiveness of a sound depends upon its amplitude, duration, frequency, and time of occurrence, and tonal or informational content, as well as the prevailing ambient noise level.

Source: Handbook of Acoustical Measurements and Noise Control, Harris, 1998.

TABLE 2 Typical Noise Levels in the Environment

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
	110 dBA	Rock band
Jet fly-over at 1,000 feet		
	100 dBA	
Gas lawn mower at 3 feet		
	90 dBA	
Diesel truck at 50 feet at 50 mph		Food blender at 3 feet
	80 dBA	Garbage disposal at 3 feet
Noisy urban area, daytime		
Gas lawn mower, 100 feet	70 dBA	Vacuum cleaner at 10 feet
Commercial area		Normal speech at 3 feet
Heavy traffic at 300 feet	60 dBA	
		Large business office
Quiet urban daytime	50 dBA	Dishwasher in next room
Quiet urban nighttime	40 dBA	Theater, large conference room
Quiet suburban nighttime	30 dBA	
		Library
Quiet rural nighttime		Bedroom at night, concert hall (background)
	20 dBA	
		Broadcast/recording studio
	10 dBA	
	0 dBA	

Source: Technical Noise Supplement (TeNS), California Department of Transportation, September 2013.

describing either the average character of the sound or the statistical behavior of the variations must be utilized. Most commonly, environmental sounds are described in terms of an average level that has the same acoustical energy as the summation of all the time-varying events. This *energy-equivalent sound/noise descriptor* is called L_{eq} . The most common averaging period is hourly, but L_{eq} can describe any series of noise events of arbitrary duration.

The scientific instrument used to measure noise is the sound level meter. Sound level meters can accurately measure environmental noise levels to within plus or minus 1 dBA. Various computer models are used to predict environmental noise levels from sources, such as roadways and airports. The accuracy of the predicted models depends on the distance the receptor is from the noise source. Close to the noise source, the models are accurate to within about plus or minus 1 to 2 dBA.

Since the sensitivity to noise increases during the evening and at night -- because excessive noise interferes with the ability to sleep -- 24-hour descriptors have been developed that incorporate artificial noise penalties added to quiet-time noise events. The *Community Noise Equivalent Level (CNEL)* is a measure of the cumulative noise exposure in a community, with a 5 dB penalty added to evening (7:00 p.m. to 10:00 p.m.) and a 10 dB penalty added to nocturnal (10:00 p.m. to 7:00 a.m.) noise levels. The *Day/Night Average Sound Level (DNL or L_{dn})* is essentially the same as CNEL, with the exception that the evening time period is dropped and all occurrences during this three-hour period are grouped into the daytime period.

Effects of Noise

Sleep and Speech Interference

The thresholds for speech interference indoors are about 45 dBA if the noise is steady and above 55 dBA if the noise is fluctuating. Outdoors, the thresholds are about 15 dBA higher. Steady noises of sufficient intensity (above 35 dBA) and fluctuating noise levels above about 45 dBA have been shown to affect sleep. Interior residential standards for multi-family dwellings are set by the State of California at 45 dBA DNL. Typically, the highest steady traffic noise level during the daytime is about equal to the DNL, and nighttime levels are 10 dBA lower. The standard is designed for sleep and speech protection, and most jurisdictions apply the same criterion for all residential uses.

Typical structural attenuation is 12 to 17 dBA with open windows. With closed windows in good condition, the noise attenuation factor is around 20 dBA for an older structure and 25 dBA for a newer dwelling.¹ Sleep and speech interference are therefore possible when exterior noise levels are about 57 to 62 dBA DNL with open windows and 65 to 70 dBA DNL if the windows are closed. Levels of 55 to 60 dBA are common along collector streets and secondary arterials, while 65 to 70 dBA is a typical value for a primary/major arterial. Levels of 75 to 80 dBA are normal noise levels at the first row of development outside a freeway right-of-way. In order to achieve an acceptable interior noise environment, bedrooms facing secondary roadways need to be able to have their windows closed; those facing major roadways and freeways typically need special glass windows.

¹ Based on the U.S. Department of Transportation Federal Highway Administration document "Highway Traffic Noise: Analysis and Abatement Guidance" (2010) and data from Illingworth & Rodkin, Inc. noise monitoring projects.

Annoyance

Attitude surveys are used for measuring the annoyance felt in a community from noises intruding into homes or affecting outdoor activity areas. In these surveys, it was determined that the causes for annoyance include interference with speech, radio, and television, house vibrations, and interference with sleep and rest. The DNL, as a measure of noise, has been found to provide a valid correlation between noise level and the percentage of people who are annoyed. People have been asked to judge the annoyance caused by aircraft noise and ground transportation noise. There continues to be disagreement about the relative annoyance of these different sources. When measuring the percentage of the population highly annoyed, the threshold for ground vehicle noise is about 50 dBA DNL. At a DNL of about 60 dBA, approximately 12 percent of the population is highly annoyed. When the DNL increases to 70 dBA, the percentage of the population highly annoyed increases to about 25 to 30 percent of the population. There is, therefore, an increase of about 2 percent per dBA between a DNL of 60 and 70 dBA. Between a DNL of 70 to 80 dBA, each additional decibel increases the percentage of the population highly annoyed by about 3 percent. People appear to respond more adversely to aircraft noise. When the DNL is 60 dBA, approximately 30 to 35 percent of the population is believed to be highly annoyed. Each decibel increase to 70 dBA adds about 3 percentage points to the number of people highly annoyed. Above 70 dBA, each decibel increase results in about a 4 percent increase in the percentage of the population highly annoyed.²

Fundamentals of Groundborne Vibration

Ground vibration consists of rapidly fluctuating motions or waves with an average motion of zero. Several different methods are typically used to quantify vibration amplitude. One method is the Peak Particle Velocity (PPV). The PPV is defined as the maximum instantaneous positive or negative peak of the vibration wave. In this report, a PPV descriptor with units of mm/sec or in/sec is used to evaluate construction-generated vibration for building damage and human complaints. Table 3 displays the reactions of people and the effects on buildings that continuous or frequent intermittent vibration levels produce. The guidelines in Table 3 represent syntheses of vibration criteria for human response and potential damage to buildings resulting from construction vibration.

Construction activities can cause vibration that varies in intensity depending on several factors. The use of pile driving and vibratory compaction equipment typically generates the highest construction-related groundborne vibration levels. Because of the impulsive nature of such activities, the use of the PPV descriptor has been routinely used to measure and assess groundborne vibration, and almost exclusively to assess the potential of vibration to cause damage and the degree of annoyance for humans.

² Kryter, Karl D. *The Effects of Noise on Man*. Menlo Park, Academic Press, Inc., 1985.

TABLE 3 Reaction of People and Damage to Buildings from Continuous or Frequent Intermittent Vibration Levels

Velocity Level, PPV (in/sec)	Human Reaction	Effect on Buildings
0.01	Barely perceptible	No effect
0.04	Distinctly perceptible	Vibration unlikely to cause damage of any type to any structure
0.08	Distinctly perceptible to strongly perceptible	Recommended upper level of the vibration to which ruins and ancient monuments should be subjected
0.1	Strongly perceptible	Threshold at which there is a risk of damage to fragile buildings with no risk of damage to most buildings
0.25	Strongly perceptible to severe	Threshold at which there is a risk of damage to historic and some old buildings.
0.3	Strongly perceptible to severe	Threshold at which there is a risk of damage to older residential structures
0.5	Severe - Vibrations considered unpleasant	Threshold at which there is a risk of damage to new residential and modern commercial/industrial structures

Source: Transportation and Construction Vibration Guidance Manual, California Department of Transportation, April 2020.

The two primary concerns with construction-induced vibration, the potential to damage a structure and the potential to interfere with the enjoyment of life, are evaluated against different vibration limits. Human perception of vibration varies with the individual and is a function of physical setting and the type of vibration. Persons exposed to elevated ambient vibration levels, such as people in an urban environment, may tolerate a higher vibration level.

Structural damage can be classified as cosmetic only, such as paint flaking or minimal extension of cracks in building surfaces; minor, including limited surface cracking; or major, which may threaten the structural integrity of the building. Safe vibration limits that can be applied to assess the potential for damaging a structure vary by researcher. The damage criteria presented in Table 3 include several categories for ancient, fragile, and historic structures, the types of structures most at risk of damage. Most buildings are included within the categories ranging from “Historic and some old buildings” to “Modern industrial/commercial buildings”. Construction-induced vibration that can be detrimental to the building is very rare and has only been observed in instances where the structure is at a high state of disrepair and the construction activity occurs immediately adjacent to the structure.

The annoyance levels shown in Table 3 should be interpreted with care since vibration may be found to be annoying at lower levels than those shown, depending on the level of activity or the sensitivity of the individual. To sensitive individuals, vibrations approaching the threshold of perception can be annoying. Low-level vibrations frequently cause irritating secondary vibrations, such as a slight rattling of windows, doors, or stacked dishes. The rattling sound can give rise to exaggerated vibration complaints, even though there is very little risk of actual structural damage.

Regulatory Background – Noise

This section describes the relevant guidelines, policies, and standards established by Federal Agencies, State Agencies, Santa Clara County, and the City of San José. The State CEQA Guidelines, Appendix G, are used to assess the potential significance of impacts pursuant to local General Plan policies or the applicable standards of other agencies. A summary of the applicable regulatory criteria follows.

Federal Government

Federal Transit Administration. The Federal Transit Administration (FTA) has identified construction noise thresholds in the *Transit Noise and Vibration Impact Assessment Manual*,³ which limits construction noise to 80 dBA L_{eq} at residential land uses, 85 dBA L_{eq} at commercial and office uses, and to 90 dBA L_{eq} at industrial land uses.

State of California

State CEQA Guidelines. The California Environmental Quality Act (CEQA) contains guidelines to evaluate the significance of effects of environmental noise attributable to a proposed project. Under CEQA, noise impacts would be considered significant if the project would result in:

- (a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- (b) Generation of excessive groundborne vibration or groundborne noise levels;
- (c) For a project located within the vicinity of a private airstrip or an airport land use plan or where such a plan has not been adopted within two miles of a public airport or public use airport, if the project would expose people residing or working in the project area to excessive noise levels.

City of San José

City of San José General Plan. The Environmental Leadership Chapter in the Envision San José 2040 General Plan sets forth policies with the goal of minimizing the impact of noise on people through noise reduction and suppression techniques, and through appropriate land use policies in the City of San José. The following policies are applicable to the proposed project:

EC-1.2 Minimize the noise impacts of new development on land uses sensitive to increased noise levels (Categories 1, 2, 3 and 6) by limiting noise generation and by requiring use of noise attenuation measures such as acoustical enclosures and sound barriers, where feasible. The City considers significant noise impacts to occur if a project would:

³ Federal Transit Administration, *Transit Noise and Vibration Impact Assessment Manual*, FTA Report No. 0123, September 2018.

- Cause the DNL at noise sensitive receptors to increase by five dBA DNL or more where the noise levels would remain “Normally Acceptable;” or
- Cause the DNL at noise sensitive receptors to increase by three dBA DNL or more where noise levels would equal or exceed the “Normally Acceptable” level.

EC-1.3 Mitigate noise generation of new nonresidential land uses to 55 dBA DNL at the property line when located adjacent to existing or planned noise sensitive residential and public/quasi-public land uses.

EC-1.6 Regulate the effects of operational noise from existing and new industrial and commercial development on adjacent uses through noise standards in the City’s Municipal Code.

EC-1.7 Require construction operations within San José to use best available noise suppression devices and techniques and limit construction hours near residential uses per the City’s Municipal Code. The City considers significant construction noise impacts to occur if a project located within 500 feet of residential uses or 200 feet of commercial or office uses would:

- Involve substantial noise generating activities (such as building demolition, grading, excavation, pile driving, use of impact equipment, or building framing) continuing for more than 12 months.

For such large or complex projects, a construction noise logistics plan that specifies hours of construction, noise and vibration minimization measures, posting or notification of construction schedules, and designation of a noise disturbance coordinator who would respond to neighborhood complaints will be required to be in place prior to the start of construction and implemented during construction to reduce noise impacts on neighboring residents and other uses.

City of San José Municipal Code. The City’s Municipal Code contains a Zoning Ordinance that limits noise levels at adjacent properties. Chapter 20.50.300 states that sound pressure levels generated by any use or combination of uses on a property zoned for industrial use shall not exceed 55 dBA at any property line shared with land zoned for residential purposes, 60 dBA at any property line shared with land zoned for commercial purposes, and 70 dBA at any property line shared with land zoned for industrial or use other than commercial or residential purposes, except upon issuance and in compliance with a Conditional Use Permit. The code is not explicit in terms of the acoustical descriptor associated with the noise level limit.

Chapter 20.100.450 of the Municipal Code establishes allowable hours of construction within 500 feet of a residential unit between 7:00 a.m. and 7:00 p.m. Monday through Friday unless permission is granted with a development permit or other planning approval. No construction activities are permitted on the weekends at sites within 500 feet of a residence.

Chapter 20.80.2030 limits testing of generators to the hours of 7 a.m. to 7 p.m., Monday through Friday.

Regulatory Background – Vibration

City of San José

City of San José General Plan. The Environmental Leadership Chapter in the Envision San José 2040 General Plan sets forth policies to achieve the goal of minimizing vibration impacts on people, residences, and business operations in the City of San José. The following policies are applicable to the proposed project:

- EC-2.3** Require new development to minimize continuous vibration impacts to adjacent uses during demolition and construction. For sensitive historic structures, including ruins and ancient monuments or building that are documented to be structurally weakened, a continuous vibration limit of 0.08 in/sec PPV (peak particle velocity) will be used to minimize the potential for cosmetic damage to a building. A continuous vibration limit of 0.20 in/sec PPV will be used to minimize the potential for cosmetic damage at buildings of normal conventional construction. Equipment or activities typical of generating continuous vibration include but are not limited to: excavation equipment; static compaction equipment; vibratory pile drivers; pile-extraction equipment; and vibratory compaction equipment. Avoid use of impact pile drivers within 125 feet of any buildings, and within 300 feet of historical buildings, or buildings in poor condition. On a project-specific basis, this distance of 300 feet may be reduced where warranted by a technical study by a qualified professional that verifies that there will be virtually no risk of cosmetic damage to sensitive buildings from the new development during demolition and construction. Transient vibration impacts may exceed a vibration limit of 0.08 in/sec PPV only when and where warranted by a technical study by a qualified professional that verifies that there will be virtually no risk of cosmetic damage to sensitive buildings from the new development during demolition and construction.

Existing Noise Environment

Figure 1 shows the project site located west of the Silver Creek Valley Road/Fontanoso Way intersection in the City of San José. The site is currently vacant and is bound by Silver Creek Valley Road to the south, Fontanoso Way to the east, existing offices to the north, and Coyote Creek to the west. The nearest residential uses are located approximately 1,100 feet west of the site across Coyote Road. These residences are separated from the site by Coyote Creek and associated open space.

The noise environment at the site and in the surrounding area results primarily from traffic noise along Silver Creek Valley Road, along with distant noise from US 101 Highway. A generator located along the western property line of the project site (near the Coyote Creek trail) was observed operating during the noise measurements and contributes periodically to the local ambient noise environment at the project site.

FIGURE 1 Aerial Image Showing the Project Site, Vicinity, and Noise Measurement Locations



A noise monitoring survey consisting of two long-term (LT-1 and LT-2) and three short-term (ST-1 through ST-3) noise measurements was conducted at sensitive receptor locations in the vicinity of the site between Tuesday, December 9, 2025, and Friday, December 12, 2025. All measurement locations are shown in Figure 1.

Long-term noise measurement LT-1 was made along Silver Creek Valley Road, approximately 55 feet from the centerline of the roadway. Hourly average noise levels at LT-1 typically ranged from 65 to 72 dBA L_{eq} during daytime hours (7:00 a.m. and 10:00 p.m.) and from 54 to 66 dBA L_{eq} during nighttime hours (10:00 p.m. and 7:00 a.m.). The day-night average noise level was 70 dBA DNL on Wednesday, December 10, 2025, and Thursday, December 11, 2025. The daily trends in noise levels at LT-1 are shown in Figures A1-A4 in Appendix A.

Long-term noise measurement LT-2 was made near the closest residences to the west of the project site along Coyote Road, approximately 60 feet from the Coyote Road centerline. Hourly average noise levels at LT-2 typically ranged from 58 to 66 dBA L_{eq} during daytime hours (7:00 a.m. and 10:00 p.m.) and from 48 to 60 dBA L_{eq} during nighttime hours (10:00 p.m. and 7:00 a.m.). The day-night average noise level was 64 dBA DNL on Wednesday, December 10, 2025, and 67 dBA DNL on Thursday, December 11, 2025. The daily trend in noise levels at LT-2 is shown in Figures A5-A8 in Appendix A.

Short-term noise measurements ST-1 through ST-3 were made on Tuesday, December 9, 2025, between 10:40 a.m. and 11:30 a.m. Table 4 summarizes the noise measurement results at each site.

TABLE 4 Summary of Short-Term Noise Measurements (dBA)

Noise Measurement Location	Date, Time	Measured Noise Level, dBA					
		L_{max}	$L_{(1)}$	$L_{(10)}$	$L_{(50)}$	$L_{(90)}$	L_{eq}
ST-1: Along Coyote Creek Trail, south of the project site	12/9/2025, 10:40-10:50	58	56	54	52	51	53
ST-2: Southeast of the project site	12/9/2025, 11:00-11:10	58	54	50	47	46	48
ST-3: Along Coyote Creek Trail, northwest edge of project site	12/9/2025, 11:20-11:30	59	57	53	50	49	51

It is important to note that, while measuring noise levels at ST-3, a generator was observed to be operating. The generator was located near the west boundary of the project site and was surrounded by an approximately 8-foot-high wall on the north, east, and south sides. Instantaneous noise levels of approximately 65 dBA were measured at a distance of about 60 feet from the enclosed side of the generator enclosure, while instantaneous noise levels of approximately 80 dBA were measured at a distance of about 65 feet from the side open toward Coyote Creek trail.

NOISE IMPACTS AND MITIGATION MEASURES

This section describes the significance criteria used to evaluate project impacts under CEQA, discusses each project impact, and where necessary, provides mitigation measures to reduce project impacts to less-than-significant levels.

Significance Criteria

The following criteria were used to evaluate the significance of environmental noise resulting from the project:

- (a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- (b) Generation of excessive groundborne vibration or groundborne noise levels;
- (c) For a project located within the vicinity of a private airstrip or an airport land use plan or where such a plan has not been adopted within two miles of a public airport or public use airport, if the project would expose people residing or working in the project area to excessive noise levels.

Impact 1a: Temporary Construction Noise. Construction of the project would expose existing non-residential land uses to a temporary increase in noise levels for 16 months. With the incorporation of the City's Standard Permit Condition, this would be a **less-than-significant** impact.

Construction of the proposed project is anticipated to occur over an approximately 16-month period, beginning in early 2027 and concluding in mid-2028, with several concurrent construction phases during portions of the overall schedule. Construction is expected to occur Monday through Saturday (6 days of the week), between the hours of 7:00 a.m. and 7:00 p.m. The anticipated construction phases include Site Cleanup/Preparation, Grading/Trenching/Foundation, Building Construction (exterior and interior), Paving Sitework, and Architectural Coating.

During each construction phase, different equipment will be in operation, and noise levels will vary depending on the phase, the equipment's location, and the amount of equipment in use.

Noise impacts resulting from construction depend upon the noise generated by various pieces of construction equipment, the timing and duration of noise-generating activities, and the distance between construction noise sources and noise-sensitive areas. Construction noise impacts primarily result when construction activities occur during noise-sensitive times of the day (e.g., early morning, evening, or nighttime hours), the construction occurs in areas immediately adjoining noise-sensitive land uses, or when construction lasts over extended periods of time. Policy EC-1.7 of the City's General Plan requires that all construction operations within the City use best available noise suppression devices and techniques and limit construction hours near residential uses per the Municipal Code allowable hours, which are between the hours of 7:00 a.m.

and 7:00 p.m. Monday through Friday when construction occurs within 500 feet of a residential land use. Further, the City considers significant construction noise impacts to occur if a project that is located within 500 feet of residential uses or 200 feet of commercial or office uses would involve substantial noise-generating activities (such as building demolition, grading, excavation, pile driving, use of impact equipment, or building framing) continuing for more than 12 months. To complete work on Saturdays, as planned, the City would need to grant the applicant permission, as construction work on that day are outside the allowable hours.

While the City of San José does not establish noise level thresholds for construction activities, this analysis uses the noise limits established by the Federal Transit Administration (FTA) to quantify the level of significance due to substantial temporary construction noise. The FTA identifies construction noise limits in the *Transit Noise and Vibration Impact Assessment Manual*.⁴ During daytime hours, an exterior threshold of 80 dBA L_{eq} shall be enforced at residential land uses, 85 dBA L_{eq} at office land uses, and 90 dBA L_{eq} shall be enforced at industrial land uses.

Construction activities generate considerable amounts of noise, especially during earth-moving activities when heavy equipment is used. The hauling of excavated materials and construction materials would generate truck trips on local roadways, as well. For the proposed project, pile driving, which generates excessive noise levels, is not expected. The typical range of maximum instantaneous noise levels for the proposed project would be 70 to 90 dBA L_{max} at a distance of 50 feet (see Table 5) from the equipment.

Table 6 shows the hourly average noise level ranges, by construction phase, typical for various types of projects. Hourly average noise levels generated by construction are about 75 to 89 dBA L_{eq} for data centers and substations, measured at a distance of 50 feet from the center of a busy construction site. Construction-generated noise levels drop off at a rate of about 6 dBA per doubling of the distance between the source and receptor. Shielding by buildings or terrain often results in lower construction noise levels at distant receptors.

Equipment expected to be used in each construction phase is summarized in Table 7, along with the quantity of each type of equipment and the reference noise level at 50 feet, assuming the operation of the two loudest pieces of construction equipment for each construction phase.

⁴ Federal Transit Administration, *Transit Noise and Vibration Impact Assessment Manual*, FTA Report No. 0123, September 2018.

TABLE 5 Construction Equipment 50-Foot Noise Emission Limits

Equipment Category	L_{max} Level (dBA)^{1,2}	Impact/Continuous
Arc Welder	73	Continuous
Auger Drill Rig	85	Continuous
Backhoe	80	Continuous
Bar Bender	80	Continuous
Boring Jack Power Unit	80	Continuous
Chain Saw	85	Continuous
Compressor ³	70	Continuous
Compressor (other)	80	Continuous
Concrete Mixer	85	Continuous
Concrete Pump	82	Continuous
Concrete Saw	90	Continuous
Concrete Vibrator	80	Continuous
Crane	85	Continuous
Dozer	85	Continuous
Excavator	85	Continuous
Front End Loader	80	Continuous
Generator	82	Continuous
Generator (25 KVA or less)	70	Continuous
Gradall	85	Continuous
Grader	85	Continuous
Grinder Saw	85	Continuous
Horizontal Boring Hydro Jack	80	Continuous
Hydra Break Ram	90	Impact
Impact Pile Driver	105	Impact
Insitu Soil Sampling Rig	84	Continuous
Jackhammer	85	Impact
Mounted Impact Hammer (hoe ram)	90	Impact
Paver	85	Continuous
Pneumatic Tools	85	Continuous
Pumps	77	Continuous
Rock Drill	85	Continuous
Scraper	85	Continuous
Slurry Trenching Machine	82	Continuous
Soil Mix Drill Rig	80	Continuous
Street Sweeper	80	Continuous
Tractor	84	Continuous
Truck (dump, delivery)	84	Continuous
Vacuum Excavator Truck (vac-truck)	85	Continuous
Vibratory Compactor	80	Continuous
Vibratory Pile Driver	95	Continuous
All other equipment with engines larger than 5 HP	85	Continuous

Notes:

¹ Measured at 50 feet from the construction equipment, with a “slow” (1 sec.) time constant.² Noise limits apply to total noise emitted from equipment and associated components operating at full power while engaged in its intended operation.³ Portable Air Compressor rated at 75 cfm or greater and that operates at greater than 50 psi.

TABLE 6 Typical Ranges of Construction Noise Levels at 50 Feet, L_{eq} (dBA)

	Domestic Housing		Office Building, Hotel, Hospital, School, Public Works		Industrial Parking Garage, Religious Amusement & Recreations, Store, Service Station		Public Works Roads & Highways, Sewers, and Trenches	
	I	II	I	II	I	II	I	II
Ground Clearing	83	83	84	84	84	83	84	84
Excavation	88	75	89	79	89	71	88	78
Foundations	81	81	78	78	77	77	88	88
Erection	81	65	87	75	84	72	79	78
Finishing	88	72	89	75	89	74	84	84
I – All pertinent equipment present at site. II – Minimum required equipment present at site.								

Source: U.S.E.P.A., Legal Compilation on Noise, Vol. 1, p. 2-104, 1973.

TABLE 7 Construction Noise Source Levels at the Project Site

Phase of Construction	Total Workdays	Construction Equipment (Quantity)	Construction Noise Level at 50 feet, dBA L _{eq}
Site Cleanup/Preparation	31	Graders (2) ^a Rubber-Tired Dozer (1) Tractor/Loader/Backhoe (3) ^a Rubber-Tired Loader (1) Water Truck (1)	84
Grading/ Trenching/Foundation	89	Scrapers (1) Rollers (1) Graders (2) ^a Rubber-Tired Loader (1) Tractor/Loader/Backhoe (8) ^a Sweepers/Scrubbers (1) Excavators (2) Concrete pump (1) Water Truck (1)	84
Building Construction (Exterior and Interior)	263	Crane (2) ^a Forklift (6) Welder (4) Concrete Pump (1) ^a Aerial Lift (8) Water Truck (1)	77

Phase of Construction	Total Workdays	Construction Equipment (Quantity)	Construction Noise Level at 50 feet, dBA L _{eq}
Paving Sitework	60	Surfacing Equipment (1) Pavers (2) ^a Paving Equipment (1) ^a Rollers (2)	83
Architectural Coating	61	Air Compressor (3) ^a Aerial Lift (1) ^a	75

^a Denotes two loudest pieces of construction equipment per phase.

Federal Highway Administration's (FHWA's) Roadway Construction Noise Model (RCNM) was used to calculate the hourly average noise levels for each phase of construction, assuming the two loudest pieces of equipment would operate simultaneously, as recommended by the FTA for construction noise evaluations. This construction noise model includes representative sound levels for the most common types of construction equipment and the approximate usage factors of such equipment that were developed based on an extensive database of information gathered during the construction of the Central Artery/Tunnel Project in Boston, Massachusetts (CA/T Project or "Big Dig"). The usage factors represent the percentage of time that the equipment would be operating at full power.

To assess construction noise impacts at the receiving property lines of existing noise-sensitive receptors, the worst-case hourly average noise level, which is calculated by combining all pieces of equipment per phase, was propagated from the geometrical center of the project site to the nearest property lines of the surrounding land uses. These noise level estimates are shown in Table 8. Noise levels in Table 8 do not assume reductions due to intervening buildings or existing barriers.

TABLE 8 Construction Noise Levels at Nearby Property Lines

Phase of Construction	Calculated Hourly Average Noise Levels, L _{eq} (dBA)				
	North Industrial (350 ft)	East Industrial (430 ft)	South Industrial (540 ft)	Southeast Commercial (770 ft)	West Residential (1,600 ft)
Site Cleanup/Preparation	71	70	68	64	58
Grading/Trenching/Foundation	74 to 75 ^a	73	71	68	61
Building Construction (Exterior and Interior)	66 to 75 ^a	64 to 73 ^a	62 to 71 ^a	59 to 68 ^a	53 to 61 ^a
Paving Sitework	70 to 72 ^a	68 to 70 ^a	66 to 68 ^a	63 to 65 ^a	56 to 58 ^a
Architectural Coating	62 to 68 ^a	60 to 66 ^a	58 to 64 ^a	55 to 61 ^a	49 to 54 ^a

^a Due to overlapping construction phases, hourly construction noise levels are expressed as ranges. The lower end of the range corresponds to the predicted noise level from the phase evaluated independently. The upper end represents the potential combined noise level when equipment associated with overlapping phases operates concurrently.

Land uses surrounding the site include industrial uses to the north, east, and south. Combined Industrial/Commercial uses are located to the southeast of the project site. The Coyote Creek trail borders the project site to the west.

Table 8 shows the construction noise level ranges expected at the nearest receptors. There are several overlapping construction phases indicated in the applicant-provided worksheet. The Grading/Trenching/Foundation phase overlaps with the Building Construction phase. The Building Construction phase overlaps with both the Paving Sitework and Architectural Coating phases. The lower end of the ranges presented in Table 8 corresponds to the predicted noise level from the phase evaluated independently. The upper end represents the potential combined noise level when equipment associated with overlapping phases operates concurrently.

As shown in Tables 7 and 8, construction noise levels would intermittently range from 75 to 84 dBA L_{eq} when activities occur 50 feet from the surrounding industrial, commercial, and open space receptors. When focused near the center of the project site (Table 8), construction noise levels would be below 80 dBA L_{eq} at the nearest residences, below 85 dBA L_{eq} at the nearest commercial uses, and below 90 dBA L_{eq} at all existing industrial land uses surrounding the site.

Although the expected construction noise levels would be below the FTA thresholds for commercial and industrial uses, and construction activities occur more than 200 feet from existing non-residential uses, total construction is expected to last for more than 12 months. In accordance with Policy EC 1.7, the City's Standard Permit Conditions for Noise shall be incorporated into all project construction operations. These noise minimization measures include, but are not limited to, the following:

- Limit construction to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday for any on-site work within 200 feet of any non-residential use. Construction outside of these hours may be approved through a development permit based on a site-specific "construction noise mitigation plan" and a finding by the Director of Planning, Building and Code Enforcement that the construction noise mitigation plan is adequate to prevent noise disturbance of affected uses.
- Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.
- Prohibit unnecessary idling of internal combustion engines.
- Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from sensitive receptors. Construct temporary noise barriers to screen stationary noise-generating equipment when located near adjoining sensitive land uses.
- Control noise from construction workers' radios to a point where they are not audible at the nearest receptors to the north of the project site.
- Notify all adjacent land uses of the construction schedule in writing.

- Designate a “disturbance coordinator” who shall be responsible for responding to any complaints about construction noise. The disturbance coordinator shall determine the cause of the noise complaint (e.g., a bad muffler) and shall require that reasonable measures be implemented to correct the problem. Conspicuously post a telephone number for the disturbance coordinator at the construction site and include it in the notice sent to neighbors regarding the construction schedule.

With the implementation of GP Policy EC-1.7 and the above Standard Permit Conditions, temporary noise from construction would be reduced to a less-than-significant level.

Impact 1b: Permanent Noise Level Increase/Exceed Applicable Standards. Operational noise from onsite operations would exceed the City of San José General Plan Policy EC-1.3 noise threshold at nearby noise-sensitive receptors. With the implementation of mitigation measures, permanent operational noise impacts would be reduced to a less-than-significant level.

According to Policy EC-1.2 of the City’s General Plan, a significant permanent noise increase would occur if the project substantially increased noise levels at existing sensitive receptors in the project vicinity. A substantial increase would occur if: a) the noise level increase is 5 dBA DNL or greater, with a future noise level of less than 60 dBA DNL at residences; or b) the noise level increase is 3 dBA DNL or greater, with a future noise level of 60 dBA DNL or greater at residences. Noise levels around the project site exceed 60 dBA DNL; therefore, a significant impact would occur if traffic or operational noise from the proposed project permanently increases ambient levels by 3 dBA DNL.

General Plan Policy EC-1.3 requires new nonresidential land uses located adjacent to existing or planned noise-sensitive residential or public/quasi-public land uses to mitigate operational noise such that noise levels do not exceed 55 dBA DNL at the property line. Although the residences to the west and the hotel to the southeast are not directly adjacent to the project site, these receptors were evaluated in accordance with the policy's intent to protect nearby noise-sensitive uses from excessive operational noise.

Section 20.50.300 of the City’s Municipal Code establishes noise level performance standards for sources of noise originating from land zoned for industrial use. Noise levels are not to exceed 55 dBA at receiving residential uses, 60 dBA at receiving office and commercial uses, and 70 dBA at receiving industrial uses.

Project Traffic Increase

The proposed data center project would generate 362 daily trips with a total of 34 A.M. peak hour trips and 25 P.M. peak hour trips. The existing average daily traffic volumes along Silver Creek Valley Road are about 17,514 trips⁵. Adding 362 daily trips from the proposed project would not result in a measurable or detectable increase in traffic noise levels in the area (0 dBA DNL increase). This is a less-than-significant impact.

⁵ <https://data.sanjoseca.gov/dataset/average-daily-traffic>

Truck Loading and Unloading

The data center loading area would be along the southeastern façade of the building. Noise generated by truck loading and unloading activities at the data center would be well shielded from the existing receptors to the north and west.

Truck maneuvering noise would include a combination of engine, exhaust, and tire noise, as well as intermittent sounds of backup alarms and the release of compressed air associated with truck/trailer air brakes. The noise level of backup alarms can vary depending on the type and directivity of the sound, but maximum levels are typically 65 to 75 dBA at 50 feet. Heavy-duty trucks are expected at the data center, generating noise levels of 70 to 75 dBA at 50 feet, with back alarms reaching 75 dBA at 50 feet. Assuming five to eight deliveries would occur in a day, the hourly average noise levels would range 71 to 73 dBA L_{eq} at 50 feet.

The property line of the closest south industrial land uses across Silver Creek Valley Road would be approximately 180 feet from the center of the loading zone. Assuming no attenuation, the hourly average noise levels would range from 60 to 62 dBA L_{eq} at the industrial-use property line. The day-night average noise level at the closest receptor property line would range from 46 to 48 dBA DNL, assuming five to eight truck deliveries per day occurring between 7:00 a.m. and 10:00 p.m. Since the ambient existing noise level at this location was 70 dBA DNL, noise from truck loading/unloading would not result in a measurable increase (0 dBA DNL).

All other receptors, both industrial and commercial uses, are located more than 200 feet away from the center of the loading zone. Noise level increases due to truck loading/unloading at these locations would not be measurable (0 dBA DNL). This is a less-than-significant impact.

Data Center and Substation Operations

A three-story, 516,000-square-foot data center is proposed for the site. This data center would include various mechanical equipment, such as 42 3-MW diesel-powered backup generators, 2 1.5-MW diesel-powered backup generators, 42 rooftop air-cooled chillers, along with dedicated outside air systems (DOAS) and exhaust fans. The backup generators for emergency power supply would be located in a generator yard on the north-west portion of the site behind the data center building. The manufacturer specifications for source levels of each piece of mechanical equipment were provided by the applicant and are summarized in Appendix B.

The Project also includes a new 100 MVA electrical substation north of the generator yard (towards the north side of the data center building). The two-bay substation (two 100 MVA 117 kV-34.5kV step-down transformers and primary distribution switchgear) will be designed to allow one of the two transformers to be taken out of service, effectively providing 100 MVA of total power (a 2-to-make-1 design). This substation would include various components such as transformers, gas-insulated circuit breakers, and switchgear. Among the substation components, the transformers are expected to be the dominant continuous noise source during normal operation due to magnetostriction and cooling fan operation. In the absence of manufacturer-specific acoustic data, transformer noise was represented using typical sound levels published by the National Electrical Manufacturers Association (NEMA). According to NEMA Standard

Publication TR-1⁶, large liquid-filled power transformers with approximately 100 MVA capacity typically produce sound levels in the range of 68 to 71 dBA at a distance of 2 meters (6.5 feet) when operating under forced-air cooling. For the purposes of this assessment, a conservative sound level of 71 dBA at 2 meters was assumed to represent each transformer. Other substation equipment, such as gas-insulated circuit breakers and switchgear, may generate brief, impulsive sounds during switching operations, but these events occur infrequently and are not expected to meaningfully contribute to the steady-state operational noise environment; therefore, they were not modeled as continuous noise sources in this assessment.

Based on the source levels in Appendix B and the transformer levels for the substation, SoundPLAN (version 9.0), a three-dimensional ray-tracing computer program, was used to create a noise model for data center and substation operations. The mechanical equipment noise sources were modeled as either point-sources (e.g., generators, rooftop DOAS units, etc.) or area sources (e.g., rooftop air-cooled chillers) to demonstrate the noise propagation to the nearby receptors based on the cumulative noise from the combined sources operating during the different scenarios. To model the worst-case scenario, no attenuation is assumed from the rooftop equipment and the generator yard. All pieces of mechanical equipment were assumed to operate continuously throughout the day, with the exception of the generators. Generator operations were modeled considering that a maximum of eight hours of testing on one day, with one hour of testing per generator at 100% load, was used. Generators would be tested concurrently, not simultaneously.

Figures 2 to 5 present SoundPLAN-generated noise contour maps for data center and substation operations at a height of 1.5 meters (5 feet) above ground level. The following scenarios were modeled to represent the worst-case operational scenario for this project:

1. Data center and Substation operations without generators
 - (1) Hourly average L_{eq} contour (Figure 2)
 - (2) DNL contours (Figure 3)
2. Data center and Substation operations with generators
 - (1) Hourly average L_{eq} contour (Figure 4)
 - (2) DNL contours (Figure 5).

⁶NEMA TP-80050-2013 (Reaffirmed 2024): Audible Sound Levels for Liquid-Immersed Power Transformers published by the National Electrical Manufacturers Association (NEMA)

FIGURE 2 Noise Contours (Hourly Average L_{eq}) for Data Center and Substation Operations (NO Generator)

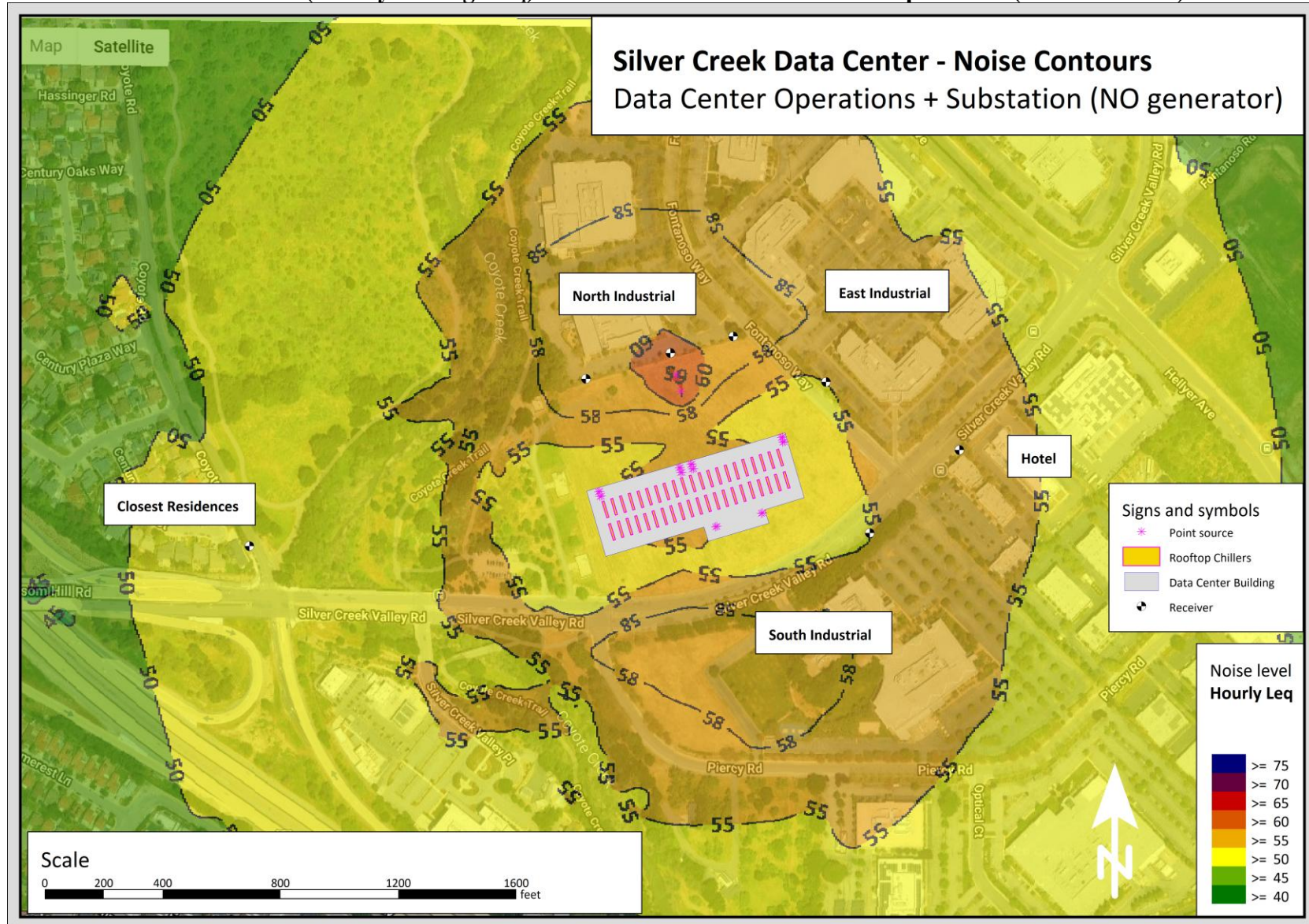


FIGURE 3 Noise Contours (DNL) for Data Center and Substation Operations (NO Generator)

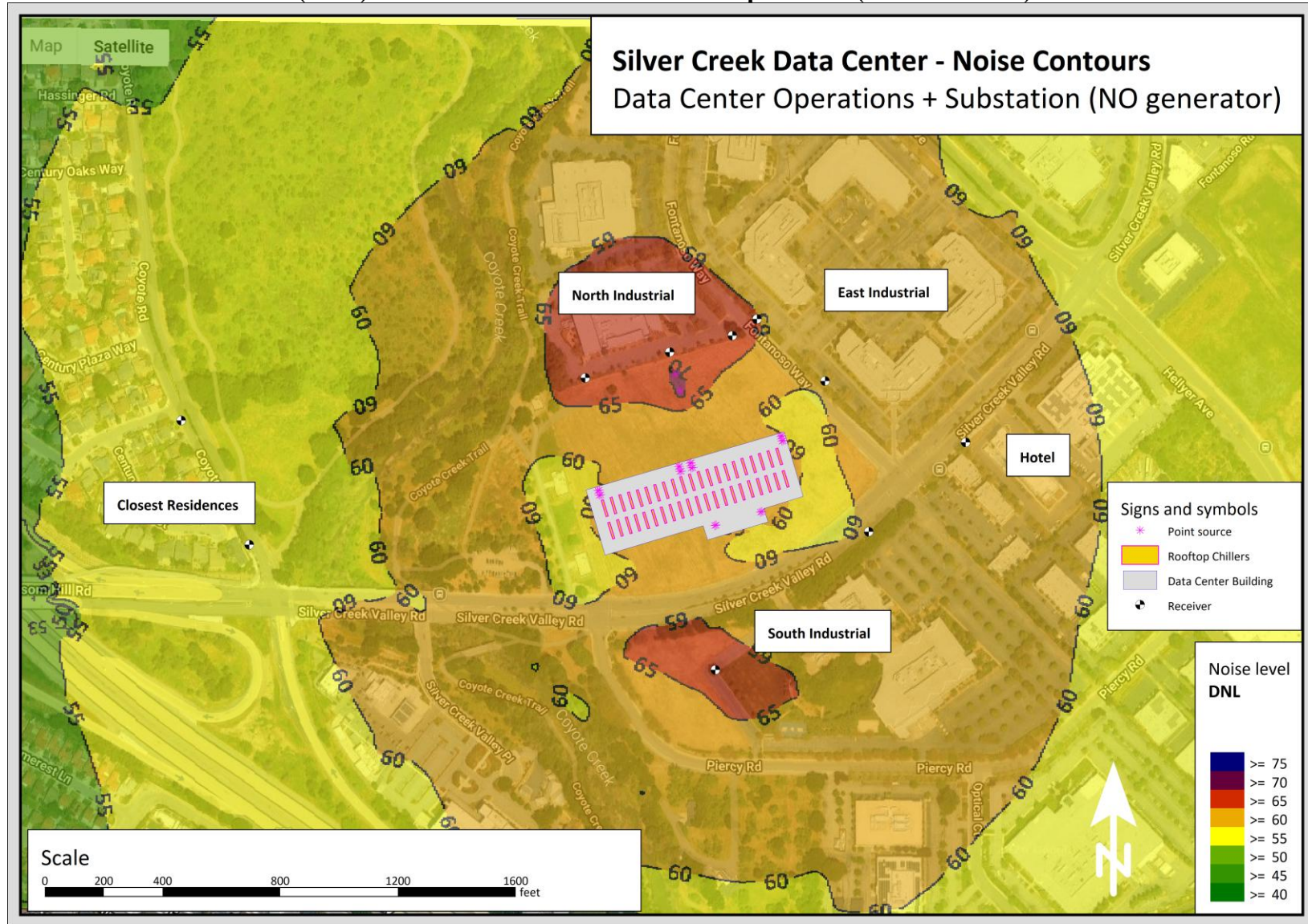
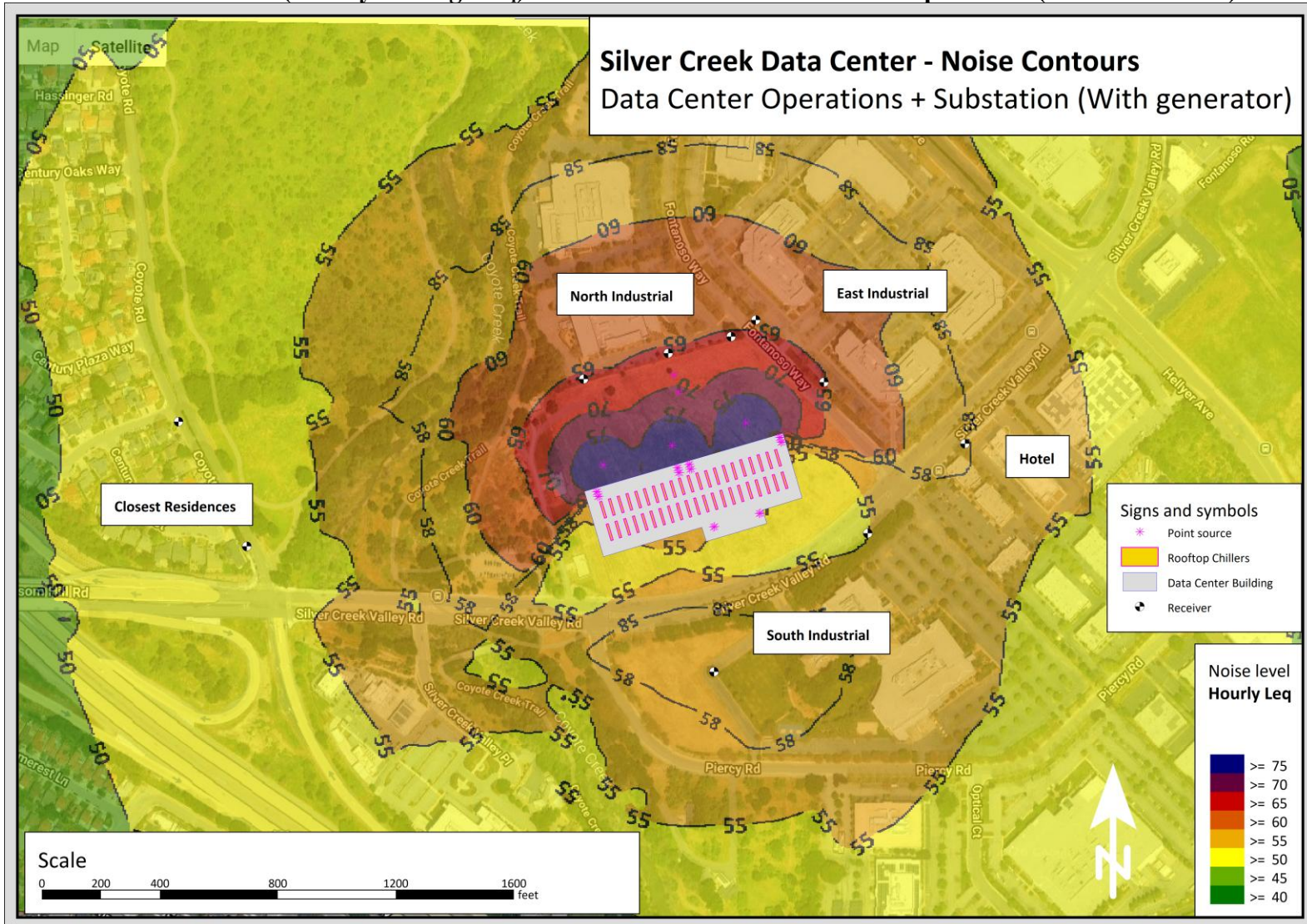
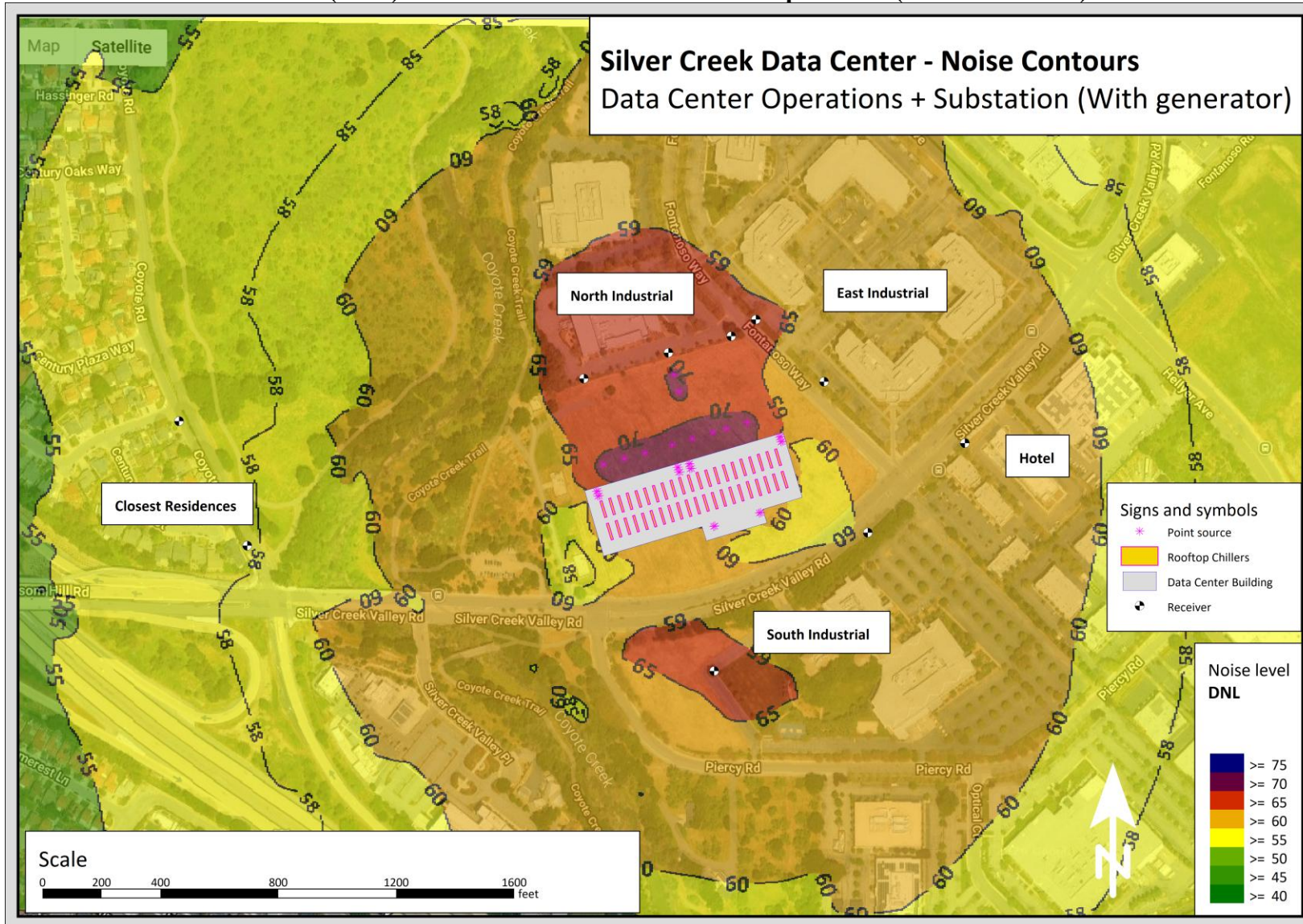


FIGURE 4 Noise Contours (Hourly Average L_{eq}) for Data Center and Substation Operations (With Generator)



Note: This contour plot is a composite representation of hourly average L_{eq} levels from generators located at the westmost, central, and eastmost positions within the generator yard. Each set of contours represents a separate operating scenario, illustrating worst-case receptor exposure based on generator location. The figure does not represent the simultaneous operation of generators at all three locations.

FIGURE 5 Noise Contours (DNL) for Data Center and Substation Operations (With Generator)



Tables 9 and 10 summarize the findings from Figures 2 to 5, based on data center and substation operations at the nearest receptors. Table 9 shows the hourly average and day-night average noise levels expected at the nearest residential and industrial land uses, under normal operating conditions (i.e., excluding generator testing).

TABLE 9 Operational Noise Levels for Data Center and Substation Operations (NO Generator)

Receptor	Data Center and Substation Operations (NO Generator)	
	Hourly L_{eq} , dBA	DNL, dBA
North Industrial	59 to 61	66 to 67
East Industrial	55 to 58	62 to 65
South Industrial	55 to 59	61 to 66
Hotel/Southeast Commercial	56	63
West Residences	50 to 52	56 to 58

The noise level at the closest residences to the west is predicted to reach up to 58 dBA DNL from data center and substation operations, excluding generator noise. A hotel (Home2 Suites by Hilton San José South) located southeast of the data center building is predicted to experience noise levels of up to 63 dBA DNL. Hotels are considered a noise-sensitive land use because they contain overnight occupants and sleeping areas. Although the hotel site is designated Combined Industrial/Commercial (CIC) under the City of San José General Plan 2040 land use designation, a conservative residential noise standard is applied to evaluate potential impacts. Policy EC-1.3 of the City of San José General Plan establishes a goal of maintaining exterior noise levels of 55 dBA DNL or lower at residential and other noise-sensitive land uses. Therefore, the predicted noise levels of up to 58 dBA DNL at the residences and 63 dBA DNL at the hotel would exceed the 55 dBA DNL threshold established by Policy EC-1.3. Noise levels at the hotel also conservatively exceed the City's Municipal Code limits (Chapter 20.50.300), of 55 dBA L_{eq} for land zoned for residential purposes.

Noise from rooftop chiller equipment (unattenuated) would be the dominant source of operational noise affecting receptors surrounding the project site under normal operating conditions (i.e., excluding generator testing). To comply with the General Plan Policy EC-1.3 noise thresholds at nearby noise-sensitive receptors, noise control measures, such as shielding or screening of rooftop mechanical equipment, would be required to reduce noise levels. **This is a significant impact.**

Predicted operational noise levels at surrounding industrial land uses would remain below the City of San José Municipal Code (Chapter 20.50.300) limit of 70 dBA applicable to industrial uses.

Table 10 shows the hourly average and day-night average noise levels expected at the nearest residential and industrial land uses, including generator testing. As mentioned earlier, generator operations were modeled considering a maximum of eight hours of testing on one day, with one hour of testing per generator at 100% load. Generators would be tested concurrently, not simultaneously.

TABLE 10 Operational Noise Levels for Data Center and Substation Operations (With Generator)

Receptor	Data Center and Substation Operations (NO Generator)	
	Hourly L_{eq} , dBA	DNL, dBA
North Industrial	62 to 66	66 to 68
East Industrial	60 to 66	62 to 66
South Industrial	55 to 59	61 to 66
Hotel/Southeast Commercial	58	63
West Residences	52 to 53	57 to 58

Similar to the normal operating conditions (excluding generator testing), Table 10 shows that noise levels expected at the West Residences and the Hotel locations exceed the City's General Plan Policy 1.3 threshold of 55 dBA DNL. Noise levels at the Hotel also exceed the City's Municipal Code limit of 55 dBA L_{eq} for residences. **This is a significant impact.**

At the industrial use locations, operational noise from the data center and substation (including generator testing) would remain below the City's Municipal Code limit of 70 dBA L_{eq} .

Total Combined Project-Generated Noise

Total combined project-generated noise would include traffic associated with project operations, truck loading and unloading activities, and mechanical equipment associated with the data center and substation. The analysis of project traffic indicates that trips generated by the project would not result in a measurable increase in roadway noise levels (0 DBA DNL increase), at nearby receptors. Similarly, truck loading and unloading activities associated with the project would not result in a measurable increase in day-night average noise levels (0 DBA DNL increase).

Operational noise from mechanical equipment associated with the data center and substation would represent the primary contributor to total project-generated noise levels at nearby receptors. Under normal operating conditions (excluding generator testing), rooftop chiller equipment would be the dominant source of operational noise affecting surrounding receptors. The predicted day-night average noise level at the closest residences to the west would reach up to 58 dBA DNL, while the hotel (Home2 Suites by Hilton San José South) located southeast of the data center building would experience predicted noise levels of up to 63 dBA DNL. Noise levels at surrounding industrial uses would reach up to 68 dBA DNL.

Policy EC-1.3 of the City of San José General Plan establishes a goal of maintaining exterior noise levels of 55 dBA DNL or lower at residential and other noise-sensitive land uses. Although the hotel site is designated Combined Industrial/Commercial (CIC) under the General Plan 2040 Land Use designation, a conservative residential noise standard of 55 dBA DNL is applied due to the transient residential nature of hotel occupancy. As a result, the predicted combined project-generated noise levels of up to 58 dBA DNL at nearby residences and 63 dBA DNL at the hotel would exceed the 55 dBA DNL threshold established by Policy EC-1.3.

Therefore, mitigation measures would be required to reduce operational noise from rooftop mechanical equipment to achieve compliance with the City's General Plan noise standards at nearby noise-sensitive receptors.

Mitigation Measure 1b: Noise Attenuation for Mechanical Equipment. The Project Applicant shall include noise reduction measures to reduce operational noise levels by a minimum of eight dBA DNL to be under the City of San José's General Plan Policy EC-1.3 threshold of 55 dBA DNL at the nearest sensitive receptors. Compliance with the 55 dBA DNL threshold is based on implementation of all noise control measures identified below:

- The building shall incorporate a rooftop screen wall extending a minimum of 12 feet above the roof level and fully enclosing the cooling towers on all sides. The screen wall shall be constructed with no acoustically significant gaps and shall provide a minimum surface density of 3 pounds per square foot (psf) or greater.
- Each rooftop cooling tower shall meet a sound power level goal of 99 dBA or less.

Once the noise reduction measures are finalized, a qualified acoustical/noise specialist shall prepare an acoustical analysis to demonstrate that the chosen measures would reduce the noise levels at the surrounding noise-sensitive land uses (i.e., hotel and residences) to a level below 55 dBA DNL. The Project Applicant shall submit the prepared acoustical analysis and an engineering approved site plan showing the noise control measures to the City of San José's Director of Planning, Building and Code Enforcement or the Director's designee for their review and approval prior to the issuance of building occupancy permits.

With the implementation of Mitigation Measure 1b, the impact would be reduced to a **less-than-significant level**.

Impact 2: Exposure to Excessive Groundborne Vibration. Construction-related vibration levels would not exceed 0.2 in/sec PPV at the existing structures nearest the project site. **This is a less-than-significant impact.**

The construction of the project may generate perceptible vibration when heavy equipment or impact tools (e.g., jackhammers, hoe rams) are used. Construction activities would include demolition, site preparation work, foundation work, and new building framing and finishing. Pile driving equipment, which can cause excessive vibration, is not expected to be required for the proposed project.

According to Policy EC-2.3 of the City of San José General Plan, a vibration limit of 0.08 in/sec PPV shall be used to minimize the potential for cosmetic damage to sensitive historical structures, and a vibration limit of 0.20 in/sec PPV shall be used to minimize damage to buildings of normal conventional construction. The vibration limits contained in this policy are conservative and designed to provide the ultimate level of protection for existing buildings in San José.

According to the San José Historic Resource Inventory⁷, no sensitive historical structures are located within 1,000 feet of the project site. Therefore, groundborne vibration levels exceeding the 0.20 in/sec PPV threshold would have the potential to result in a significant vibration impact.

Table 11 presents typical vibration levels expected from construction equipment at a distance of 25 feet. Project construction activities, such as drilling, the use of jackhammers, rock drills, and other high-power or vibratory tools, and rolling stock equipment (tracked vehicles, compactors, etc.), may generate substantial vibration in the immediate vicinity. Jackhammers typically generate vibration levels of 0.035 in/sec PPV, and drilling typically generates vibration levels of 0.09 in/sec PPV at a distance of 25 feet.

Vibration levels would vary depending on soil conditions, construction methods, and equipment used. Table 11 also summarizes the distances to the 0.20 in/sec PPV threshold for conventional buildings.

TABLE 11 Vibration Source Levels for Construction Equipment

Equipment		PPV at 25 ft. (in/sec)	Minimum Distance to Meet 0.20 in/sec PPV (feet)
Clam shovel drop		0.202	26
Hydromill (slurry wall)	in soil	0.008	2
	in rock	0.017	3
Vibratory Roller		0.210	27
Hoe Ram		0.089	13
Large bulldozer		0.089	13
Caisson drilling		0.089	13
Loaded trucks		0.076	11
Jackhammer		0.035	6
Small bulldozer		0.003	<1

Source: Transit Noise and Vibration Impact Assessment Manual, Federal Transit Administration, Office of Planning and Environment, U.S. Department of Transportation, September 2018, as modified by Illingworth & Rodkin, Inc., March 2026.

Vibration levels are highest close to the source and then attenuate with increasing distance at the rate $\left(D_{ref}/D\right)^{1.1}$, where D is the distance from the source in feet and D_{ref} is the reference distance of 25 feet. While construction noise levels increase with the cumulative number of equipment in use simultaneously, construction vibration levels depend on the location of individual pieces of equipment. That is, equipment scattered throughout the site would not generate a collective vibration level, but a vibratory roller, for instance, operating near the project site boundary would generate the worst-case vibration levels for the receptor sharing that property line. Further, construction vibration impacts are assessed based on damage to buildings on receiving land uses, not receptors at the nearest property lines. Therefore, the distances used to propagate construction vibration levels, which differ from those used to propagate construction noise levels, were

⁷ <https://www.sanjoseca.gov/your-government/departments-offices/planning-building-code-enforcement/planning-division/historic-resources/historic-resources-inventory>

estimated under the assumption that each piece of equipment from Table 11 was operating along the nearest boundary of the busy construction site, representing the worst-case scenario.

The nearest off-site building adjacent to the site is the Celestial City Health Insurance building, located about 60 feet north of the nearest project construction site (Substation). Construction vibration levels at this distance could reach up to 0.080 in/sec PPV for a vibratory roller operating along the project property line.

All other existing buildings in the vicinity of the site are located more than 30 feet away from the project construction area. Neither cosmetic, minor, nor major damage would occur at historical or conventional buildings located 30 feet or more from the project site. At these locations and in other surrounding areas where vibration is not expected to cause cosmetic damage, vibration levels may still be perceptible. However, as with any type of construction, this would be anticipated and not considered significant, given the intermittent, short-duration nature of the phases with the highest potential to produce vibration (use of jackhammers and other high-power tools). By using administrative controls, such as notifying neighbors of scheduled construction activities and scheduling those with the highest potential to produce perceptible vibration during hours with the least potential to affect nearby businesses, perceptible vibration can be kept to a minimum.

In summary, the project's construction would not generate vibration levels exceeding the 0.2 in/sec PPV threshold at conventional off-site buildings surrounding the project site. This would be a less-than-significant impact.

Mitigation Measure 2: None required.

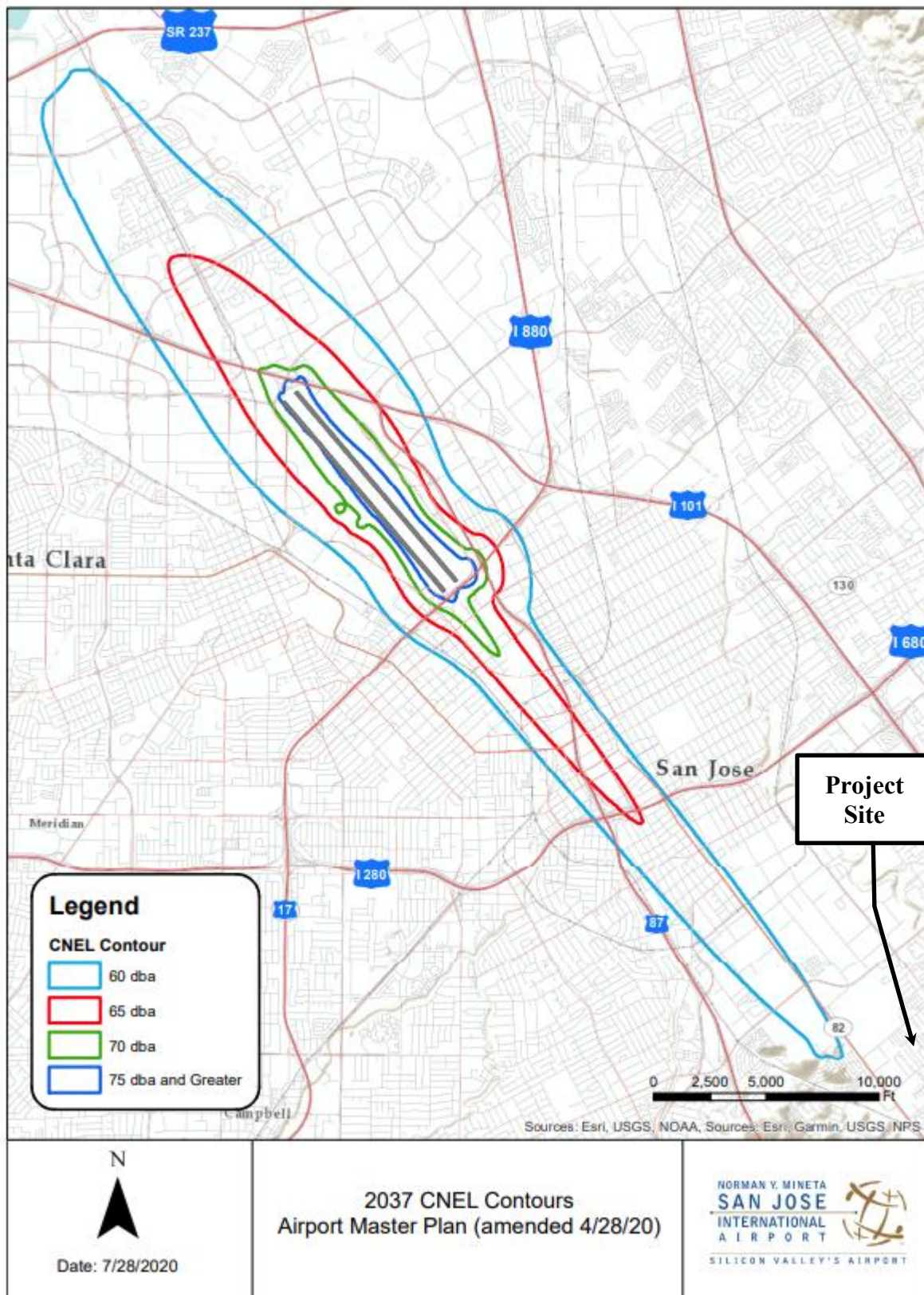
Impact 3: Excessive Aircraft Noise. The project site is located outside the 60 dBA CNEL/DNL aircraft noise contour of San José Mineta International Airport. This noise environment is “Generally Acceptable” for industrial uses per the CLUP. **This is a less-than-significant impact.**

San José Mineta International Airport is a public-use airport located approximately 10 miles northwest of the project site. According to the City’s Airport Master Plan Environmental Impact Report,⁸ the project site lies outside the 60 dBA CNEL contour line (see Figure 6), which is considered “Generally Acceptable” for industrial uses. The proposed data center would be located in a compatible noise environment with respect to aircraft noise.

Mitigation Measure 3: None required.

⁸ David J. Powers & Associates, Inc., Integrated Final Environmental Impact Report, Amendment to Norman Y. Mineta San José International Airport Master Plan, April 2020.

FIGURE 6 2037 CNEL Noise Contours Relative to Project Site



Cumulative Impacts

Construction Noise

Cumulative noise impacts could result from construction noise produced by cumulative construction projects. From the City's website,⁹ only one planned or approved project would be located within 1,000 feet of the project site: Renesas Tenant Improvement. This project is located at 6000 Silver Creek Valley Road and is currently under construction south of the project site (identified as South Industrial receptor in this report). The project consists primarily of tenant improvements to existing buildings and associated facility upgrades. Because construction for the Renesas project is already underway and consists largely of interior improvements, substantial overlap in outdoor construction activities with the proposed project is not anticipated. Therefore, cumulative construction noise impacts would be less-than-significant.

All other planned or approved projects would be more than 1,000 feet from the project site, which would not share receptors with the proposed project. Therefore, there would be no cumulative construction impact.

Cumulative Traffic

For a substantial permanent cumulative noise increase to occur, two qualifications must be met: 1) if the cumulative plus project traffic volumes result in a noise level increase at sensitive receptors of 5 dBA DNL or greater, with a future noise level of less than 60 dBA DNL, or of 3 dBA DNL or greater, with a future noise level of 60 dBA DNL or greater, compared to existing traffic volumes; and 2) if the cumulative plus project traffic volumes result in a 1 dBA DNL or more noise level increase compared to the increase calculated for the cumulative (no project) conditions, which would be considered a cumulatively considerable contribution to the overall traffic noise increase.

The proposed project adds 362 daily trips to the area. When the project's trips are compared to the 17,514 average daily trips on Silver Creek Valley Road, the relative traffic noise increase would be 0 dBA DNL and less-than-significant under future cumulative conditions.

⁹ <https://gis.sanjoseca.gov/maps/devprojects/>

APPENDIX A

FIGURE A1 Daily Trend in Noise Levels for LT-1 on Tuesday, December 9, 2025

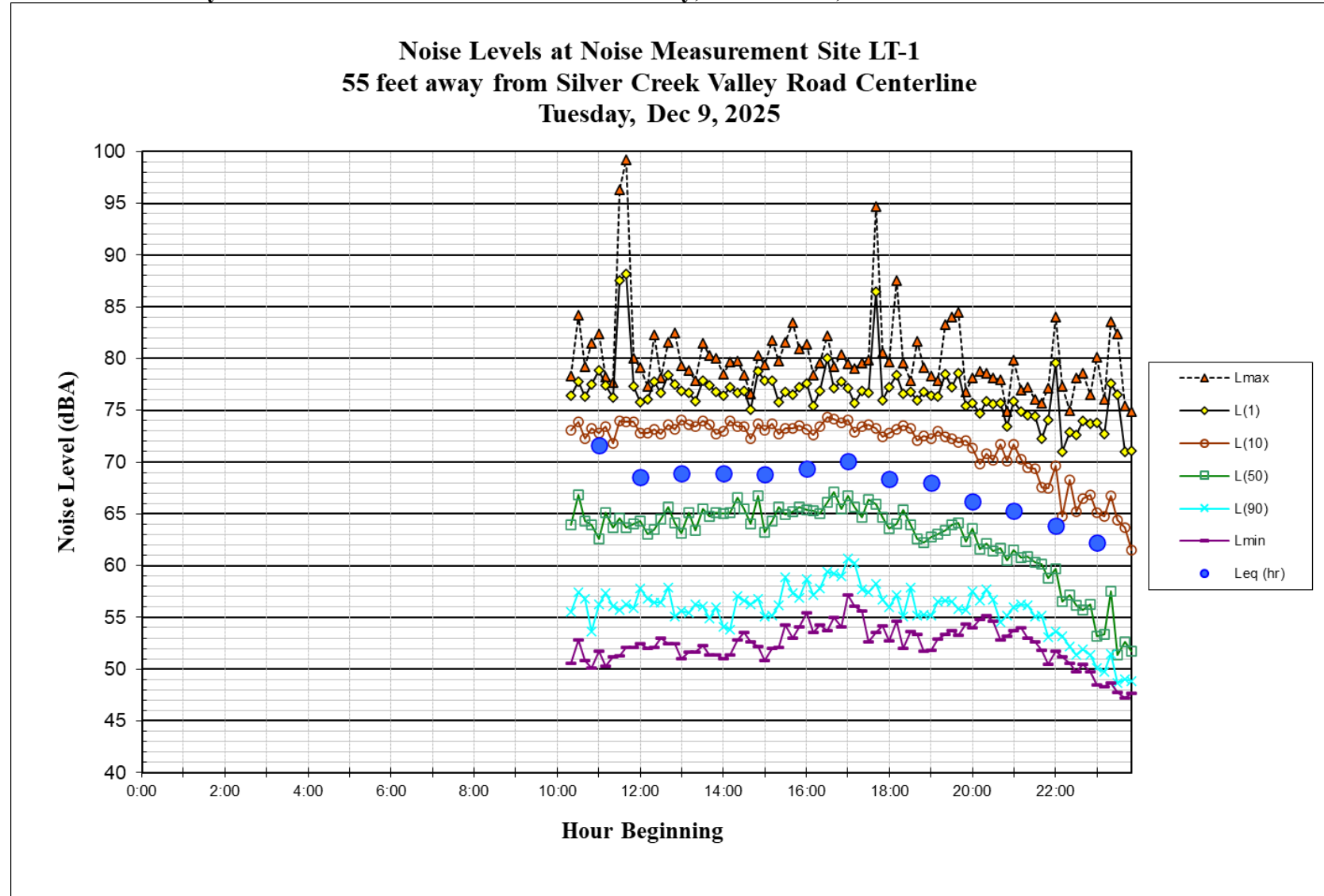


FIGURE A2 Daily Trend in Noise Levels for LT-1 on Wednesday, December 10, 2025

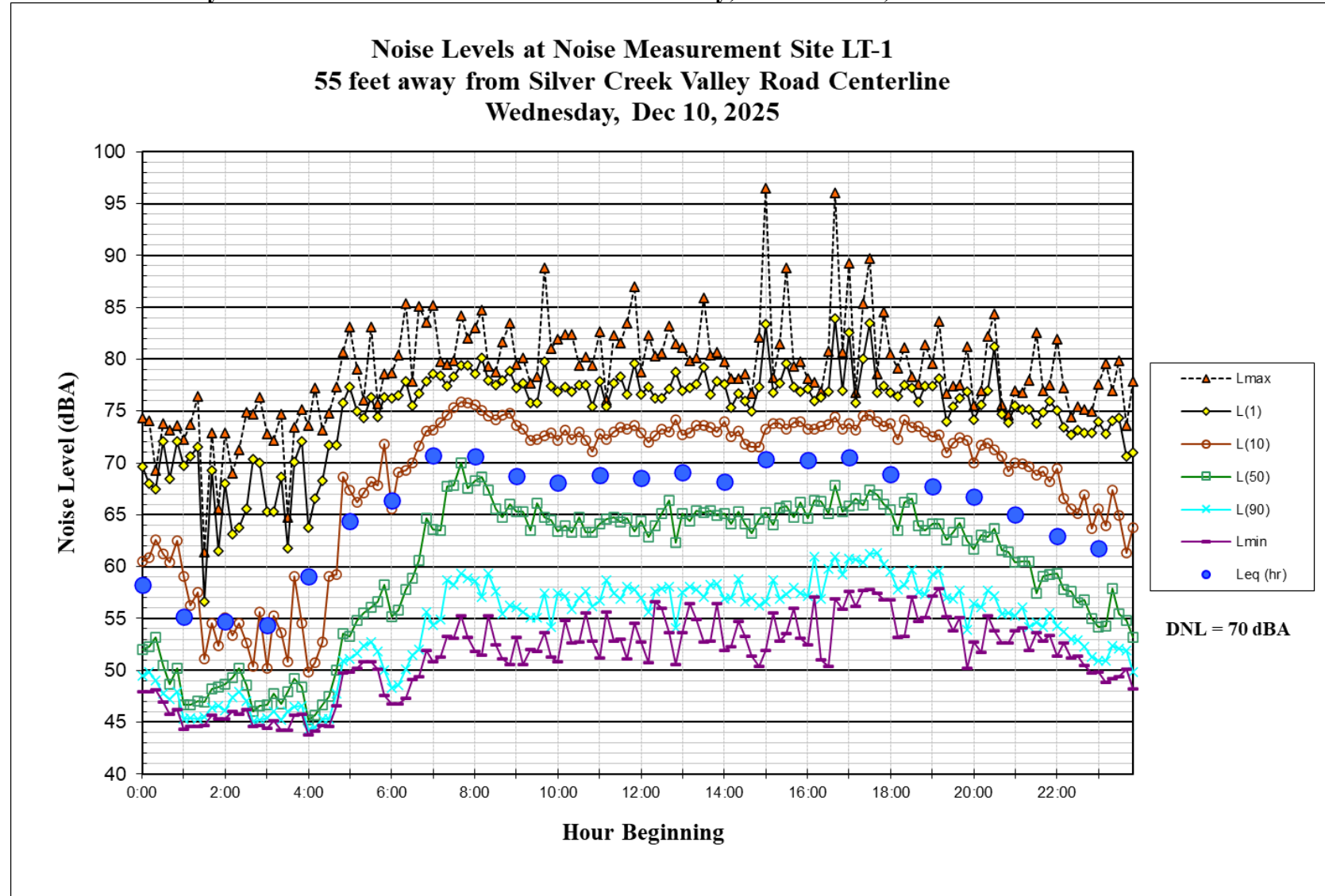


FIGURE A3 Daily Trend in Noise Levels for LT-1 on Thursday, December 11, 2025

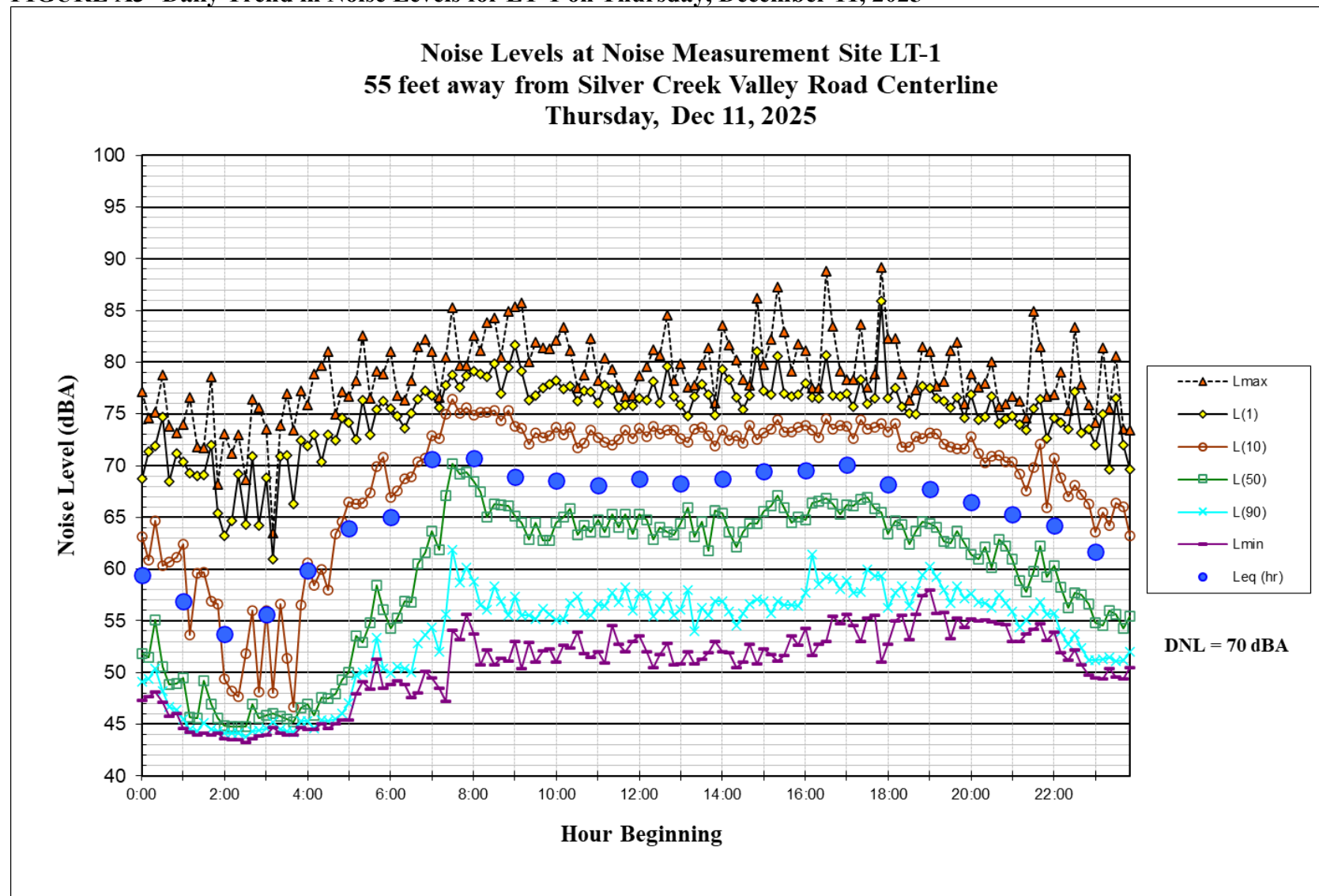


FIGURE A4 Daily Trend in Noise Levels for LT-1 on Friday, December 12, 2025

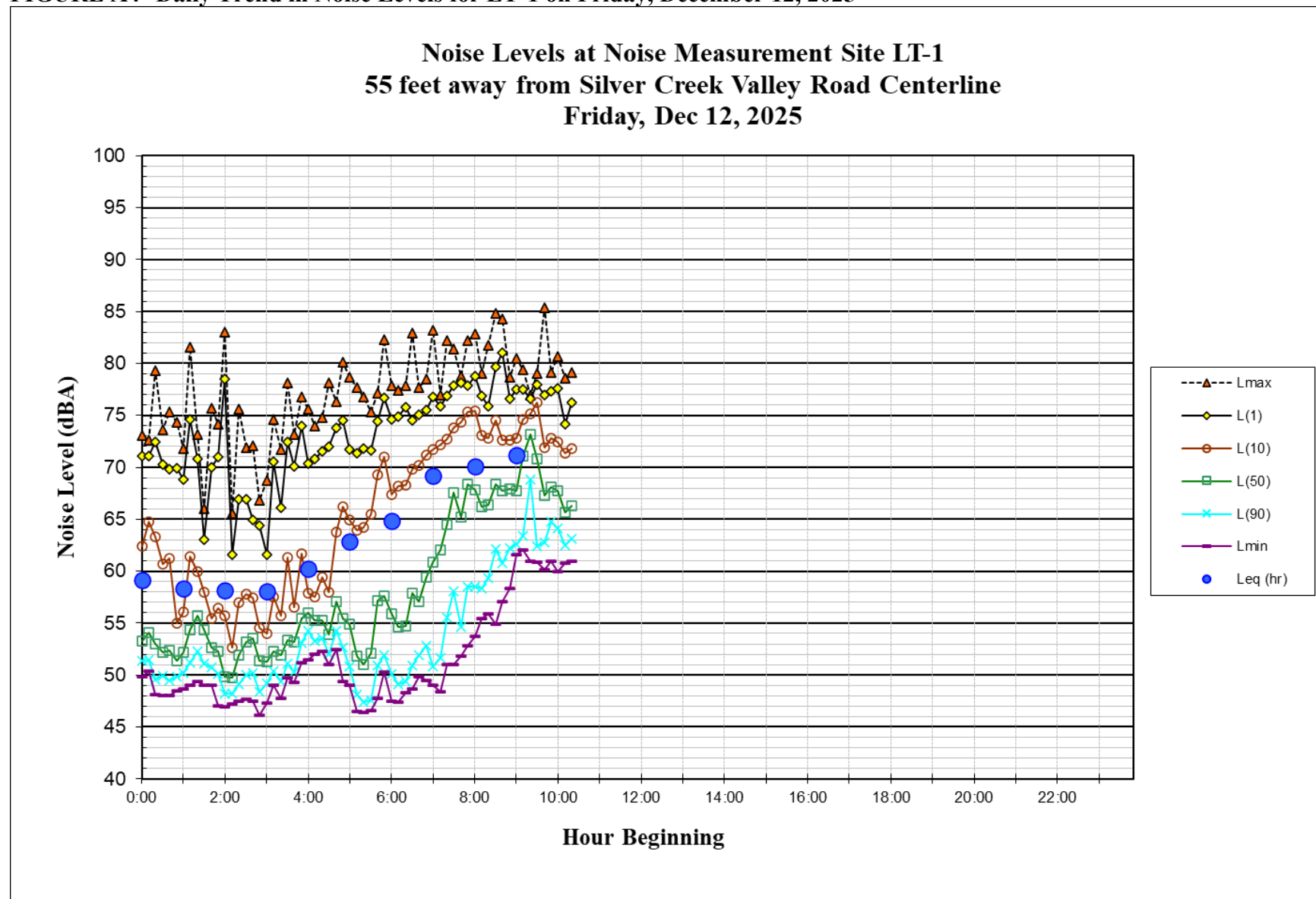


FIGURE A5 Daily Trend in Noise Levels for LT-2 on Tuesday, December 9, 2025

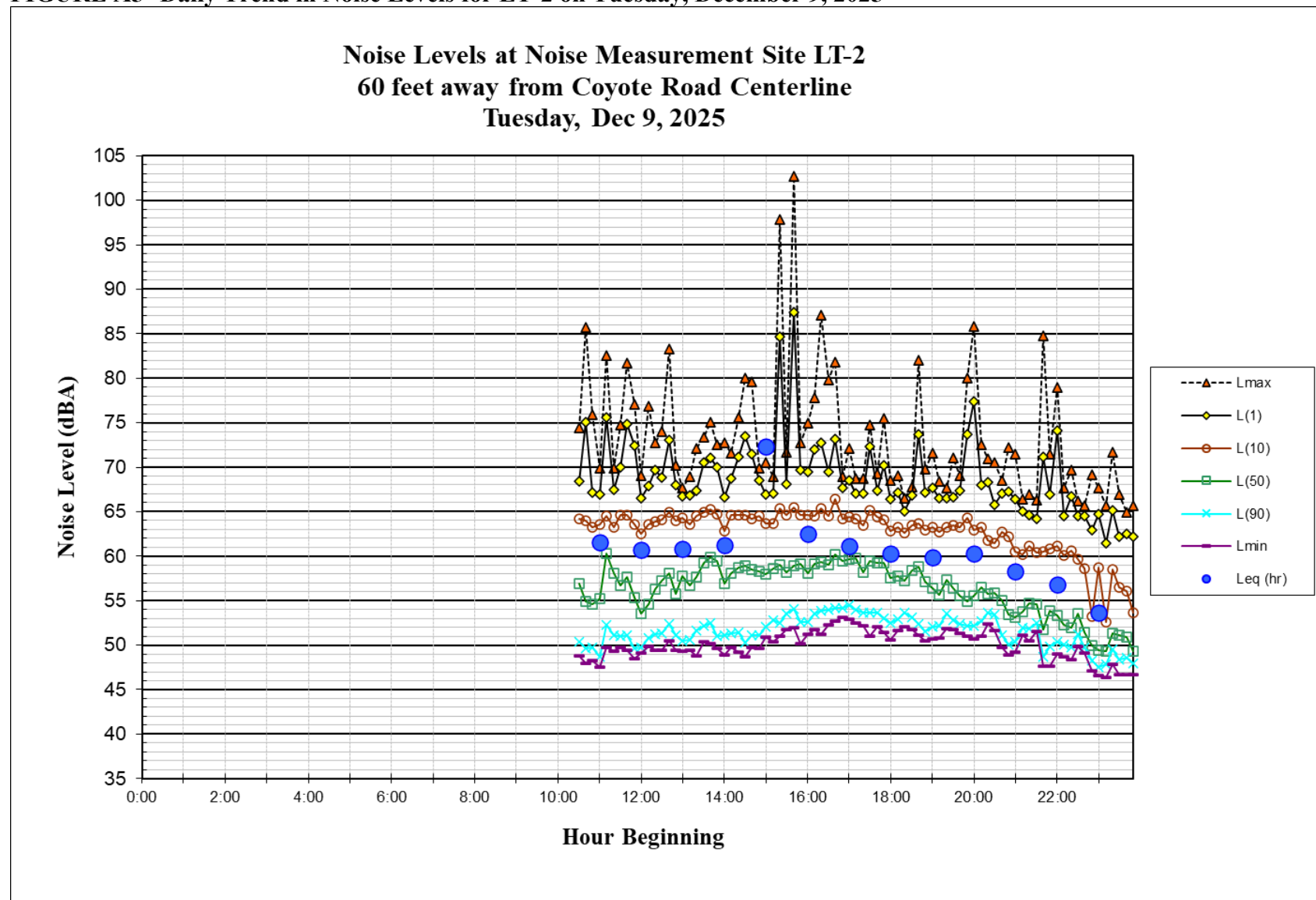


FIGURE A6 Daily Trend in Noise Levels for LT-2 on Wednesday, December 10, 2025

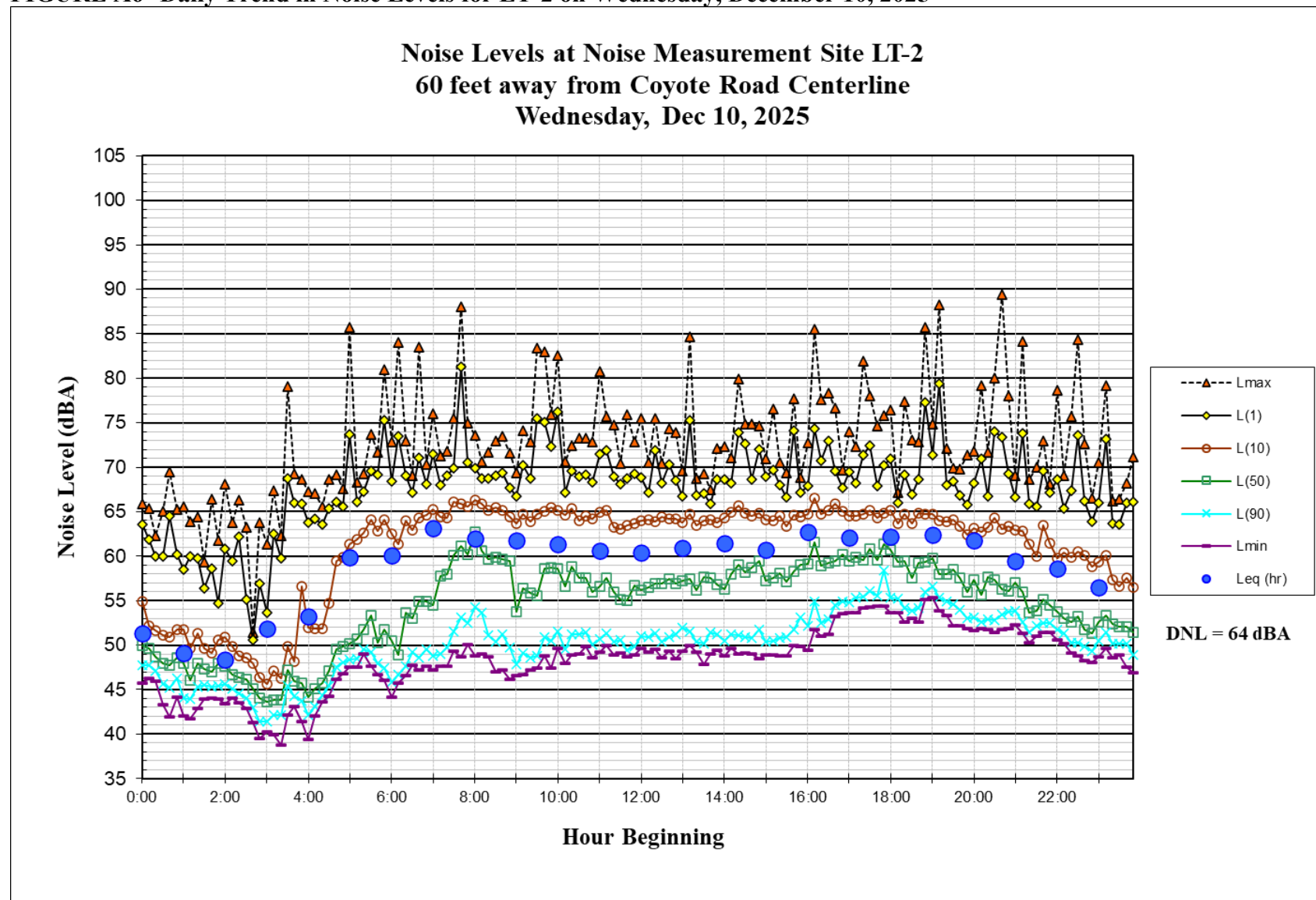


FIGURE A7 Daily Trend in Noise Levels for LT-2 on Thursday, December 11, 2025

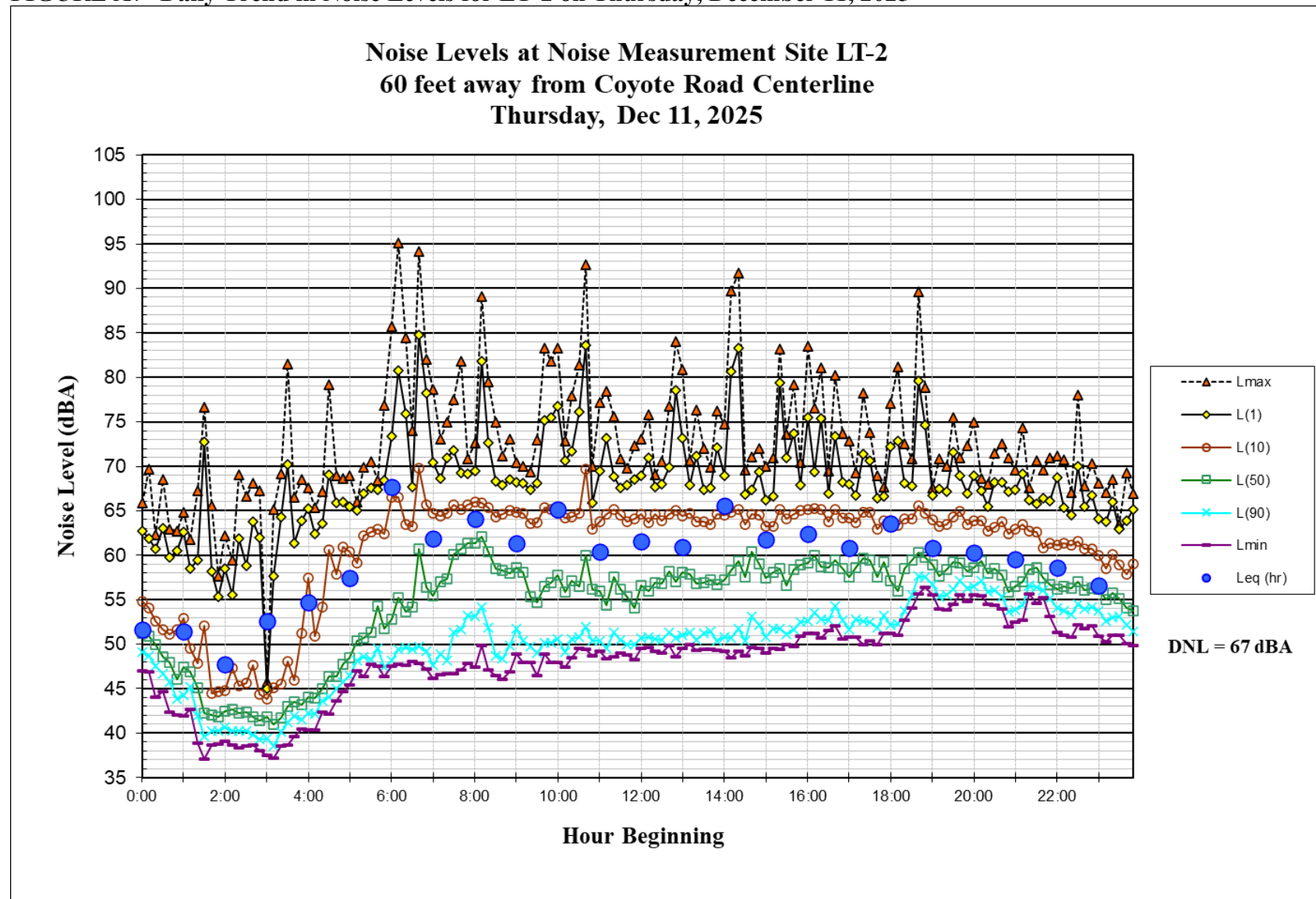
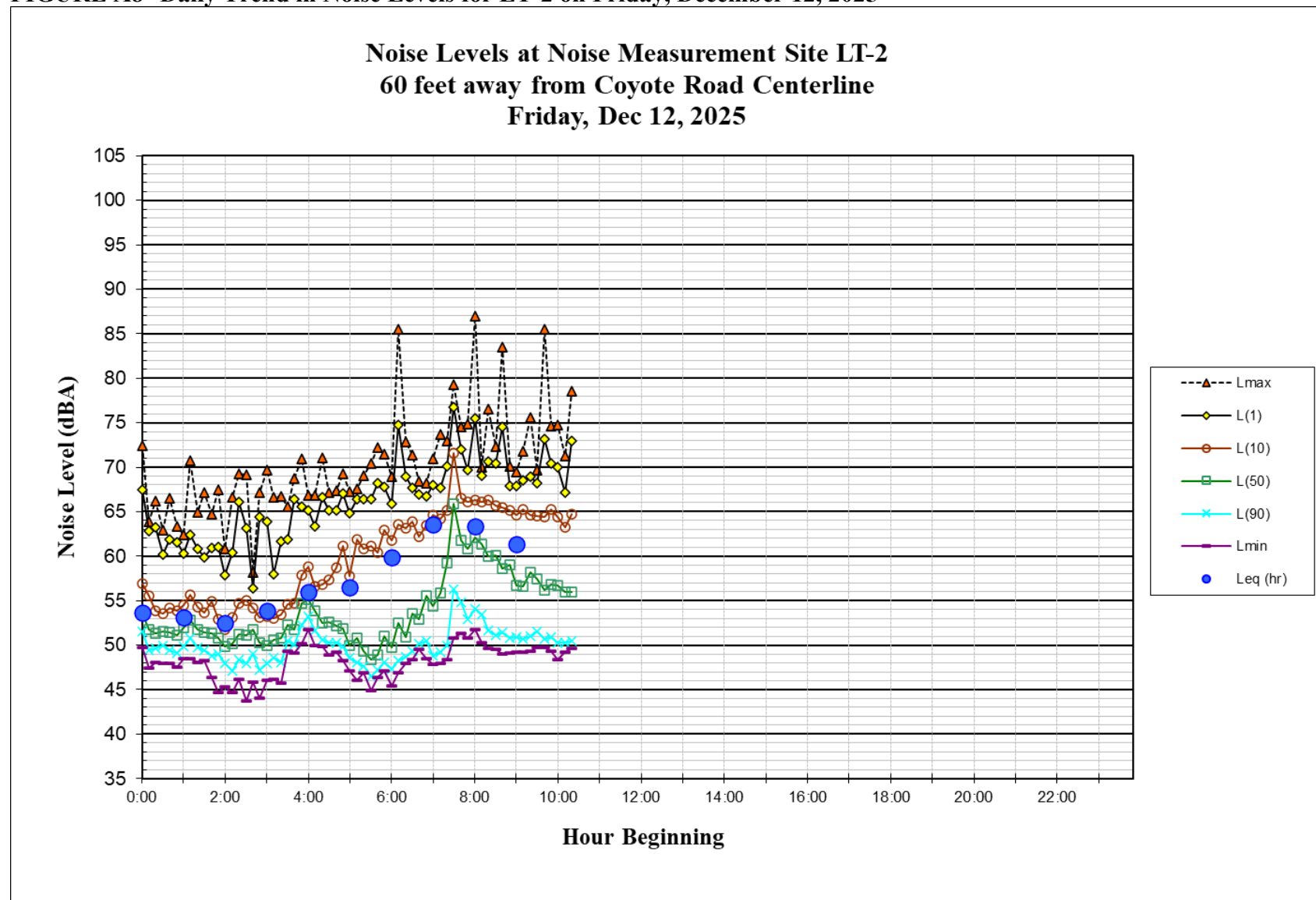


FIGURE A8 Daily Trend in Noise Levels for LT-2 on Friday, December 12, 2025



APPENDIX B – Source Levels for SoundPLAN model

Basic source assumptions made for the SoundPLAN model:

1. **Backup Generator:** Caterpillar 3516E (3000KW) and 3512C (1500 KW) based on the following specifications

NOISE-1	Generator Sound Levels	Provide sound levels of generators usually a guarantee at X feet	Enclosure is designed for 85 dBA when measured at 23 ft from the enclosure and 5 1/2 ft above grade in a free field environment, details on pg. 131 (Providing the equipment noise does not exceed 124 dB @3ft.)
NOISE-3	Noise Reduction Measures	Describe noise reduction measures incorporated into project design; enclosures, sound walls, etc.; provide noise level from equipment with noise reduction measures in place	Enclosures use a combination of mineral wool inserts with perf in the intake plenum, walls, and exhaust plenum sections. SCR sound attenuation is 35-45 dBA

85 dBA at 23-ft from the enclosure and 5.5-ft above grade (provided equipment noise does not exceed 124 dB at 3-ft)

2. **Rooftop Chiller Systems:** TMA 4D2100B C32 13 1W (sound data below)

SOUND DATA		
Calculated sound power	dB(A)	104.1
Sound pressure ^(C0) [32.8 ft]	dB(A)	70.4

SOUND DATA-OCTAVE BAND	Hz	63	125	250	500	1000	2000	4000	8000
Unit global sound power	dB(A)	70.9	88.0	90.0	96.6	100.5	97.4	93.3	86.7

3. **Dedicated Outside Air System or RTUs:**

*Cabinet Sound Power Levels **

Octave Bands:	63	125	250	500	1000	2000	4000	8000
Discharge LW (dB):	87	86	90	93	90	87	82	75
Return LW (dB):	81	83	77	70	70	67	61	54

*Sound data is generated by a proprietary acoustics model validated through unit testing in accordance with AHRI 260, utilizing tested fan sound data in accordance with AMCA 300.

Other assumptions in the model include:

- All noise sources as simplified point, or area sources with no significant directivity. This may result in a slightly conservative result.
- Surrounding buildings were not included in the model as shielding features. As a result, no shielding effects were assumed other than those provided by the project building, resulting in a conservative representation of sound propagation.
- Receivers were modeled at a height of 5 feet (1.5 meters).
- Ground surfaces in the model were represented using a combination of acoustically “hard” and “soft” ground types. Hard ground was assigned to developed areas surrounding the project site to the north, east, and south, while areas to the west were modeled as acoustically softer surfaces to represent natural terrain associated with trails and open space.
- Excess attenuation due air absorption was included in this study as part of the default SoundPLAN model assumptions.

APPENDIX N

Transportation Analysis



HEXAGON TRANSPORTATION CONSULTANTS, INC.



5977 Silver Creek Valley Road

Draft Transportation Analysis



Prepared for:

David J Powers & Associates

May 11, 2026



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Executive Summary

This report presents the results of the Transportation Analysis (TA) conducted for the proposed data center development at 5977 Silver Creek Valley Road in San Jose, CA. The project would construct and operate a 516,000 square foot (s.f.) data center building, including supportive administrative space, on the northwest side of the intersection of Silver Creek Valley Road and Fontanoso Way. The project site is vacant. Vehicular access to the project site would be provided by two driveways, one off Silver Creek Valley Road and one off Fontanoso Way. The Fontanoso Way driveway would serve as the primary entrance, and the Silver Creek Valley Road driveway would be reserved for emergency access only.

The project was evaluated following the standards and methodologies set forth in the City of San Jose's Transportation Analysis Policy (Council Policy 5-1), the City of San Jose Transportation Analysis Handbook 2023, and by the California Environmental Quality Act (CEQA). The TA report consists of a CEQA vehicle-miles-traveled (VMT) analysis and a supplemental Local Transportation Analysis (LTA).

CEQA VMT Analysis

The VMT generated by the project (17.23 per employee) exceeds the impact threshold of 16.53 VMT per employee, resulting in a significant impact. Consequently, mitigation measures are required to reduce the project's VMT impact.

The following Tier 2 multimodal infrastructure improvements would mitigate the project's VMT impacts:

- Provide Pedestrian Network Improvements: The project would construct pedestrian network improvements on a General Plan-designated City Connector located within and beyond 1 mile of the project's frontage. The project proposes to install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection. A signal modification would be required with the installation of a crosswalk along the west leg.
- Increase Transit Accessibility: The project would construct transit improvements to improve access to transit from the project site. The project proposes to construct a new bus stop along the project frontage at the northwest corner of the Silver Creek Valley Road/Fontanoso Way intersection, which would reduce the distance to the closest bus stop from approximately 1200 feet to 400 feet. The project applicant should coordinate with VTA to determine the design and location of the new bus stop.

With the implementation of the mitigation measures recommended above, the project's VMT per employee would be reduced to 15.98, which would not exceed the impact threshold of 16.53, reducing the project's VMT impact to less-than-significant levels.

Local Transportation Analysis

The LTA included the analysis of AM and PM peak-hour traffic conditions for 4 existing signalized intersections within the City of San Jose.

Trip Generation

The proposed project is estimated to generate a total of 363 daily vehicle trips, with 34 trips (24 inbound and 10 outbound) occurring during the AM peak hour and 25 trips (5 inbound and 20 outbound) occurring during the PM peak hour.

Future Intersection Operation Conditions

The results of the level of service analysis show that the added net trips as a result of the proposed project would not have an adverse effect on intersection operations under background plus project conditions during both the AM and PM peak hours at any of the study intersections based on the applicable guidelines.

Recommended Site Access and On-Site Circulation Improvements

The following improvements are recommended based on the site plan review:

- The project applicant should coordinate with City staff to determine whether signal modification will be required at the Piercy Road/Silver Creek Valley Road intersection to serve the new emergency-only driveway at the north leg.
 - o The project should consider using a gate or retractable bollards to restrict the driveway to emergency access only. The installation of a “U-turn only” sign should be considered for the signal mast arm for eastbound Silver Creek Valley Road.
 - o Signage stating “No Vehicle Access” should be posted near the Silver Creek Valley Road emergency entrance.
- The project driveway along Fontanoso Way should be free and clear of obstructions to ensure a minimum clear sight distance of 250 feet along Fontanoso Way. Red curb equal to at least one vehicle length should be striped along both sides of the Fontanoso Way driveway.
- The project should provide at least 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces.

TDM Requirements

The project will not meet the applicable screening criteria for small infill industrial projects. The City of San Jose’s TDM Points Checklist was used to calculate the TDM points for the proposed project. The project would achieve the 5-point TDM requirement by providing the following parking attributes and programmatic TDM measures:

- MI01: Provide Bike and Micro-Mobility Network Improvements (3 points)
- MI05: Provide Pedestrian Network Improvements (2 points)

As part of the project’s TDM plan’s proposed measures (MI01-Bike Network Improvements), the project will provide a monetary contribution of \$3 per square foot of non-residential gross floor area (\$3 * 516,000 s.f. = \$1,548,000) to fund or construct future bike facility improvements in the area. These improvements include the construction of a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025.

As part of the project’s TDM plan’s proposed measures (MI05-Pedestrian Network Improvements), the project will provide a monetary contribution of \$2 per square foot of non-residential gross floor area (\$2

* 516,000 s.f. = \$1,032,000) to fund or construct future pedestrian network improvements in the area. These improvements include the installation of a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection and the necessary signal modifications to the intersection for the crosswalk.

Because the project does not propose any programmatic TDM measures, annual TDM Plan compliance documentation and monitoring are not required.

1.

Introduction

This report presents the results of the Transportation Analysis (TA) conducted for the proposed data center development at 5977 Silver Creek Valley Road in San Jose, CA (see Figure 1). The project would construct and operate a 516,000 square foot (s.f.) data center building, including supportive administrative space, on the northwest side of the intersection of Silver Creek Valley Road and Fontanoso Way. The project site is vacant. Vehicular access to the project site would be provided by two driveways, one off Silver Creek Valley Road and one off Fontanoso Way. The Fontanoso Way driveway would serve as the primary entrance, and the Silver Creek Valley Road driveway would be reserved for emergency access only (see Figure 2).

Scope of Work

The project was evaluated following the standards and methodologies set forth in the City of San Jose's Transportation Analysis Policy (Council Policy 5-1), the City of San Jose *Transportation Analysis Handbook 2023*, the Santa Clara Valley Transportation Authority (VTA) Congestion Management Program's *Transportation Impact Guidelines* (October 2014), and by the California Environmental Quality Act (CEQA). The TA report consists of a CEQA vehicle-miles-traveled (VMT) analysis and a supplemental Local Transportation Analysis (LTA).

Transportation Policies

In adherence with State of California Senate Bill 743 (SB 743) and the City's goals as set forth in the Envision San Jose 2040 General Plan, the City of San Jose has adopted a Transportation Analysis Policy, Council Policy 5-1. The Policy establishes the thresholds for transportation impacts under CEQA based on vehicle miles traveled (VMT) instead of intersection level of service (LOS). The intent of this change is to shift the focus of transportation analysis under CEQA from vehicle delay and roadway auto capacity to a reduction in vehicle emissions, and the creation of robust multimodal networks that support integrated land uses. Council Policy 5-1 requires all projects to analyze transportation impacts using the VMT metric.

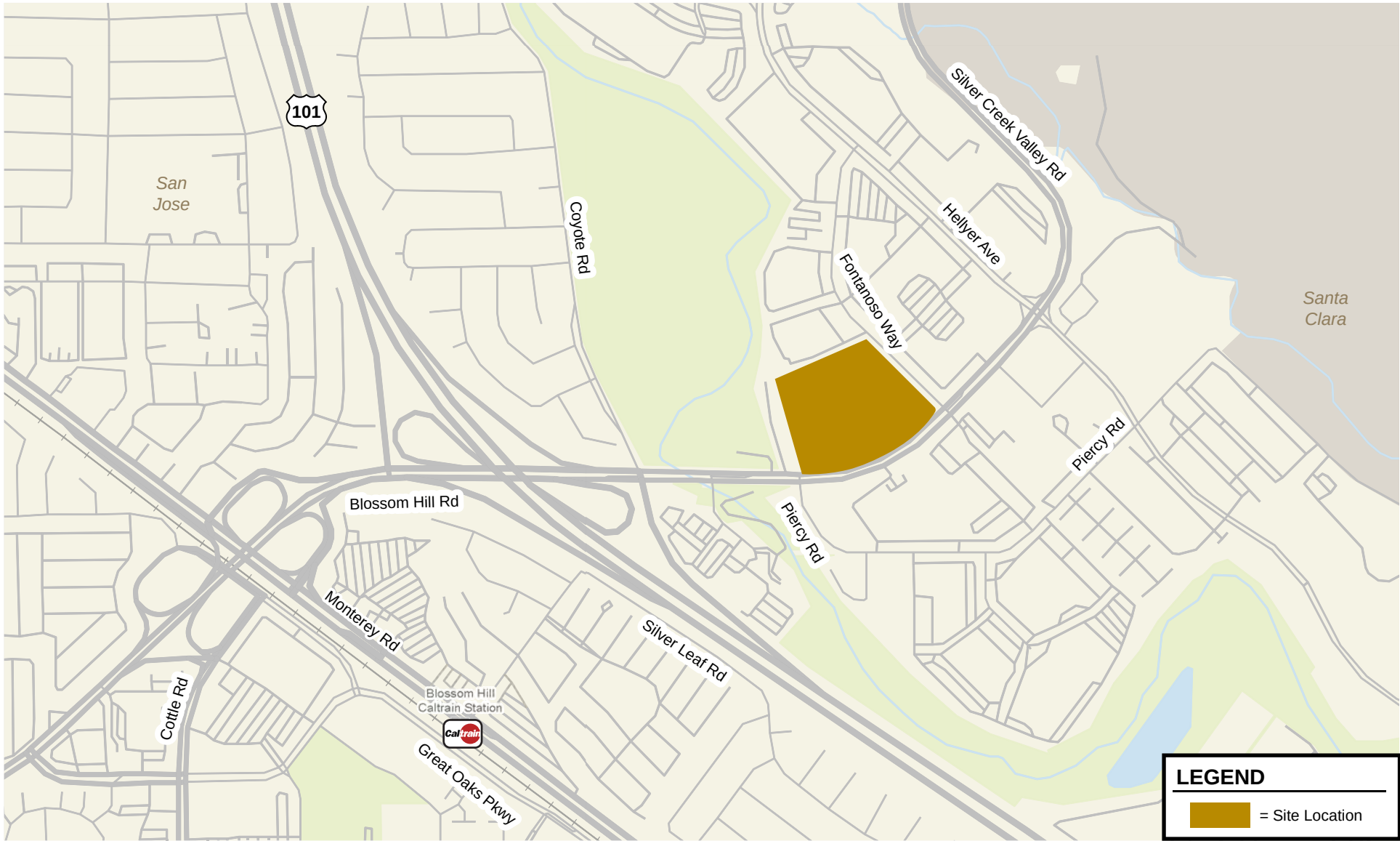


Figure 1
Project Site Location



Figure 2

Edenvale Area Development Policy

The project site is located within Area 1 of the Edenvale Area Development Policy (EADP) area. The Edenvale area in south San Jose is a geographic area that was adopted in 2000 by the City of San Jose for an Area Development Policy in conformance with the provisions of the City of San Jose General Plan Policy TR-5.3. According to the Edenvale Area Development Policy, the Edenvale area is subdivided into three areas: “Edenvale Area”, “New Edenvale”, and “Mixed-Use Development Area”. The “Edenvale Area”, which is generally east of US 101 between Hellyer Avenue and Silicon Valley Boulevard, is designated for Industrial Park/R&D/office land uses. The “New Edenvale” area, which is generally bounded to the east by Santa Teresa Boulevard, to the west by SR 85, to the north by Cottle Road, and to the south by Bernal Road, is designated for Industrial Park/R&D/office land uses. The “Mixed-Use Development Area”, which is generally west of Monterey Highway between Cottle Road and SR 85, is designated for retail, office, and residential land uses.

With the approval of the iStar development proposal in 2006, 494,000 s.f. of industrial/R&D/office space was transferred for future development to Areas 1 and 3. The Redevelopment Agency committed \$1 million to be borne proportionally by square footage fee for allocation of up to 494,000 s.f. of industrial development. City staff have determined that since the project’s maximum floor area ratio (FAR) of 0.78 would exceed the maximum FAR of 0.35 allocated for development within Area 1, the proposed project will be subject to a Traffic Impact Fee (TIF) in the amount of \$576,367.

General Plan Goals & Policies

The Circulation Element of the *Envision San José 2040 General Plan* includes a set of balanced, long-range, multi-modal transportation goals and policies that provide for a transportation network that is safe, efficient, and sustainable (minimizes environmental, financial, and neighborhood impacts). These transportation goals and policies are intended to improve multi-modal accessibility to all land uses and create a city where people are less reliant on driving to meet their daily needs. The Envision San Jose 2040 General Plan contains the following policies to encourage the use of non-automobile transportation modes to minimize vehicle trip generation and reduce VMT:

- Accommodate and encourage the use of non-automobile transportation modes to achieve San Jose’s mobility goals and reduce vehicle trip generation and VMT (TR-1.1);
- Consider impacts on overall mobility and all travel modes when evaluating transportation impacts of new developments or infrastructure projects (TR-1.2);
- Increase substantially the proportion of commute travel using modes other than the single-occupant vehicle in order to meet the City’s mode split targets for San Jose residents and workers (TR-1.3);
- Through the entitlement process for new development, projects shall be required to fund or construct needed transportation improvements for all transportation modes, giving first consideration to improvement of bicycling, walking and transit facilities and services that encourage reduced vehicle travel demand (TR-1.4);
- Actively coordinate with regional transportation, land use planning, and transit agencies to develop a transportation network with complementary land uses that encourage travel by bicycling, walking and transit, and ensure that regional greenhouse gas emissions standards are met (TR-1.8);
- Coordinate the planning and implementation of citywide bicycle and pedestrian facilities and supporting infrastructure. Give priority to bicycle and pedestrian safety and access improvements at street crossings and near areas with higher pedestrian concentrations (school, transit, shopping, hospital, and mixed-use areas) (TR-2.1);

- Provide a continuous pedestrian and bicycle system to enhance connectivity throughout the City by completing missing segments. Eliminate or minimize physical obstacles and barriers that impede pedestrian and bicycle movement on City streets. Include consideration of grade-separated crossings at railroad tracks and freeways. Provide safe bicycle and pedestrian connections to all facilities regularly accessed by the public, including the Mineta San Jose International Airport (TR-2.2);
- Integrate the financing, design and construction of pedestrian and bicycle facilities with street projects. Build pedestrian and bicycle improvements at the same time as improvements for vehicular circulation (TR-2.5);
- Require new development where feasible to provide on-site facilities such as bicycle storage and showers, provide connections to existing and planned facilities, dedicate land to expand existing facilities or provide new facilities such as sidewalks and/or bicycle lanes/paths, or share in the cost of improvements (TR-2.8);
- As part of the development review process, require that new development along existing and planned transit facilities consist of land use and development types and intensities that contribute towards transit ridership, and require that new development is designed to accommodate and provide direct access to transit facilities (TR-3.3);
- Support the development of amenities and land use and development types and intensities that increase daily ridership on the VTA, BART, Caltrain, ACE and Amtrak California systems and provide positive fiscal, economic, and environmental benefits to the community (TR-4.1);
- Promote transit-oriented development with reduced parking requirements and promote amenities around appropriate transit hubs and stations to facilitate the use of available transit services (TR-8.1);
- Support using parking supply limitations and pricing as strategies to encourage the use of non-automobile modes (TR-8.3);
- Discourage, as part of the entitlement process, the provision of parking spaces significantly above the number of spaces required by code for a given use (TR-8.4);
- Allow reduced parking requirements for mixed-use developments and for developments providing shared parking or a comprehensive transportation demand management (TDM) program, or developments located near major transit hubs or within Urban Villages and other Growth Areas (TR-8.6);
- Within new development, create and maintain a pedestrian-friendly environment by connecting the internal components with safe, convenient, accessible, and pleasant pedestrian facilities and by requiring pedestrian connections between building entrances, other site features, and adjacent public streets (CD-3.3);
- Create a pedestrian-friendly environment by connecting new residential development with safe, convenient, accessible, and pleasant pedestrian facilities. Provide such connections between new development, its adjoining neighborhood, transit access points, schools, parks, and nearby commercial areas (LU-9.1);
- Facilitate the development of housing close to jobs to provide residents with the opportunity to live and work in the same community (LU-10.5);

CEQA Transportation Analysis Scope

The CEQA transportation analysis for the project consists of a project-level VMT impact analysis using the City's VMT tool and a cumulative impact analysis that demonstrates the project's consistency with the Envision San Jose 2040 General Plan.

The City of San Jose's Transportation Analysis Policy establishes procedures for determining project impacts on VMT based on project description, characteristics, and/or location. The City's VMT methodology also includes screening criteria that are used to identify types, characteristics, and/or locations of projects that would not exceed the CEQA thresholds of significance. If a project or a component of a mixed-use project meets the screening criteria, it is then presumed that the project or the component would result in a less-than-significant VMT impact and a VMT analysis is not required.

The proposed project will not meet all applicable VMT screening criteria as described in further detail in Chapter 3. Therefore, a CEQA-level transportation analysis that evaluates the project's effects on VMT is required and is presented in Chapter 3.

Local Transportation Analysis Scope

A local transportation analysis (LTA) supplements the CEQA VMT analysis and identifies transportation and traffic operational issues that may arise due to a development project. The LTA includes an evaluation of the effects of the project on transportation, access, circulation, and related safety elements in the proximate area of the project.

The LTA includes the evaluation of weekday AM and PM peak hour operations at a limited number of intersections for the purpose of identifying operational issues (queuing, signal operations, and potential multi-modal issues) at intersections in the general vicinity of the project site. The LTA is required per the City of San Jose Transportation Policy. However, the determination of project impacts per CEQA requirements is based solely on the VMT analysis.

Traffic conditions at the study intersections were analyzed for both the weekday AM and PM peak hours of adjacent street traffic. The AM peak hour typically occurs between 7:00 AM and 9:00 AM and the PM peak hour typically occurs between 4:00 PM and 6:00 PM on a regular weekday. These are the peak commute hours during which most weekday traffic congestion occurs on the roadways in the study area.

Intersection operations conditions were evaluated for the following scenarios:

- **Existing Conditions.** Existing AM and PM peak hour traffic volumes were obtained new manual turning movement counts.
- **Background Conditions.** Background traffic volumes were estimated by adding to existing peak hour volumes the projected volumes from approved but not yet completed developments. The added traffic from approved but not yet completed developments was provided by the City of San Jose in the form of the Approved Trips Inventory (ATI). Background conditions represent the baseline conditions to which project conditions are compared for the purpose of determining potential adverse operational effects of the project.
- **Background Plus Project Conditions.** Background plus project conditions reflect projected traffic volumes on the planned roadway network with completion of the project and approved developments. Background plus project traffic volumes were estimated by adding to background traffic volumes the net additional traffic generated by the project.

The LTA also includes a vehicle queuing analysis, an evaluation of potential project impacts on bicycle, pedestrian, and transit facilities, and a review of site access and on-site circulation.

Report Organization

The remainder of this report is divided into four chapters. Chapter 2 describes the existing transportation system including the existing roadway network, transit service, bicycle and pedestrian facilities. Chapter 3 describes the CEQA transportation analysis, including VMT analysis methodology, baseline and potential project VMT impacts, and potential cumulative transportation impacts. Chapter 4 describes the LTA including the method by which project traffic is estimated, intersection operations analysis methodology, any adverse intersection traffic effects caused by the project, intersection vehicle queuing analysis, site access and on-site circulation review, effects on bicycle, pedestrian, and transit facilities, and parking. Chapter 5 presents the conclusions of the transportation analysis.

2. Existing Transportation Setting

This chapter describes the existing conditions of the transportation system within the study area of the project. It describes the roadway network, transit service, and pedestrian and bicycle facilities.

Existing Roadway Network

Regional access to the project site is provided via US 101. Direct access to the site is provided via Fontanoso Way. Other roadways in the project vicinity include Silver Creek Valley Road and Blossom Hill Road. These facilities are described below.

US 101 is an eight-lane freeway (three mixed-flow lanes and one HOV lane in each direction) in the vicinity of the site. US 101 extends northward through San Francisco and southward through Gilroy. Access to and from the site is provided via a full interchange at Blossom Hill Road/Silver Creek Valley Road.

Blossom Hill Road is a six-lane divided arterial that runs in an east-west direction from the US 101/Silver Creek Valley Road interchange to the Town of Los Gatos. East of the interchange, Blossom Hill Road becomes Silver Creek Valley Road. In the vicinity of the project site, Blossom Hill Road has a posted speed of 40 mph. Bike lanes and sidewalks are lacking between US 101 and Monterey Road, but a separate shared use path across US 101 is provided on the north side of the interchange. Blossom Hill Road is a designated Main Street west of Snell Avenue and a designated City Connector Street east of Snell Avenue. Blossom Hill Road provides access to the project site via Silver Creek Valley Road.

Silver Creek Valley Road is generally a divided four-lane arterial that extends from the US 101/Blossom Hill Road interchange in the west to Yerba Buena Road in the east. In the vicinity of the proposed project, Silver Creek Valley Road has a posted speed of 45 mph. Silver Creek Valley Road is a designated On-Street Primary Bicycle Facility with striped bike lanes and sidewalks on both sides of the street. East of Hellyer Avenue, Silver Creek Valley Road has a sidewalk on one side of the street only. Access to the project site from Silver Creek Valley Road is via Fontanoso Way.

Fontanoso Way is a two-lane local collector street that runs between Silver Creek Valley Road and Hellyer Avenue. Fontanoso Way has a posted speed limit of 35 mph. Fontanoso Way has sidewalks along both sides of the street. It provides direct access to the project site via a proposed driveway.

Existing Pedestrian, Bicycle, and Transit Facilities

San Jose desires to provide a safe, efficient, economically, and environmentally sensitive transportation system that balances the needs of bicyclists, pedestrians, and public transit riders with those of cars and trucks. The existing bicycle, pedestrian, and transit facilities in the study area are described below.

Existing Pedestrian Facilities

Pedestrian facilities consist of sidewalks and crosswalks in the project vicinity, as well as the Coyote Creek Trail. Crosswalks with pedestrian signal heads and push buttons are located at all the signalized intersections in the study area. In the project vicinity, there are sidewalks along both sides of Fontanoso Way and Silver Creek Valley Road. There are existing crosswalks and accessible ramps at the signalized intersections of Piercy Road/Silver Creek Valley Road, Fontanoso Way/Silver Creek Valley Road, and Fontanoso Way/Hellyer Avenue. A shared use path across US 101 is provided on the north side of the US 101/Blossom Hill Road interchange.

Existing Bicycle Facilities

The existing bicycle facilities in the project vicinity include Class I shared use paths and Class II bike lanes (see Figure 3).

Class I Bikeway (Shared Use Path). Class I bikeways are off-street trails or paths with exclusive right-of-way for nonmotorized transportation used for commuting as well as recreation. The Coyote Creek Trail is one of the longest trail systems extending from the Bay to the City's southern boundary. The northern portion of the trail system runs from SR 237 to Montague Expressway. A short downtown portion travels through Selma Olinder Park. The southern portion begins at Tully Road and extends southward through county jurisdiction and reaches Morgan Hill. The closest trail access is provided north of the Piercy Road/Silver Creek Valley Road intersection, approximately 100 feet from the project site. The Silver Creek Valley Trail runs along Silver Creek Valley Road from Hellyer Avenue to Farnsworth Drive. A shared use path across US 101 is provided on the north side of the US 101/Blossom Hill Road interchange.

Class II Bikeway (Bike Lane). Class II bikeways are lanes on roadways designated for use by bicycles with special lane markings, pavement legends, and signage. Within the vicinity of the project site, bike lanes are present on the following roadway segments:

- Hellyer Avenue, between the US 101 northbound ramps and Silicon Valley Road
- Silver Creek Valley Road, between the US 101 northbound ramps and Yerba Buena Road

Existing Transit Services

Existing transit services to the study area are provided by the Santa Clara Valley Transportation Authority (VTA) and Caltrain. The transit stations and VTA bus routes within walking distance of the project site are shown in Figure 4.

VTA Bus Service

The project is served by VTA Local Bus Route 42. Route 42 travels along Silver Creek Valley Road, Hellyer Avenue, and Silicon Valley Boulevard in the project vicinity and provides service between Evergreen Valley College and the Santa Teresa Station. Route 42 runs on 60-minute headways between 5:55 AM and 6:37 PM and provides service to the Blossom Hill Caltrain station. Local Route 42 has stops approximately 500 feet west and 200 feet east of the project site along Silver Creek Valley Road.

Caltrain Service

Commuter rail service between San Francisco and Gilroy is provided by Caltrain. The Blossom Hill Caltrain Station is located at the Monterey Road/Ford Road intersection, approximately a 1.4-mile walk southwest of the project site. A pedestrian bridge to access the station is provided between Great Oaks Boulevard and Monterey Road. The Blossom Hill Caltrain Station is served by four northbound trains in the morning commute period with 20 to 40-minute headways and four southbound trains in the evening commute period with 20 to 60-minute headways.

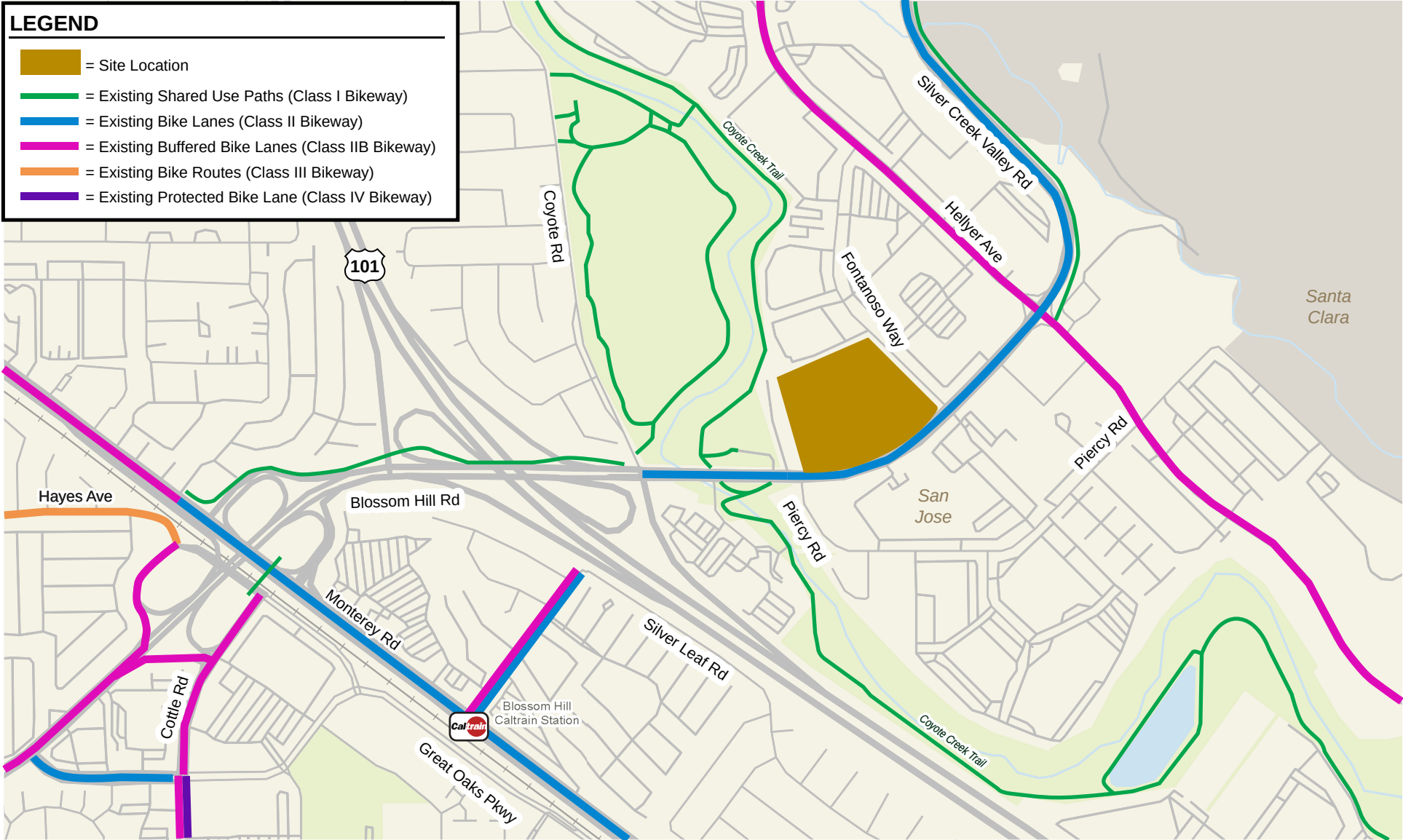


Figure 3
Existing Bicycle Facilities

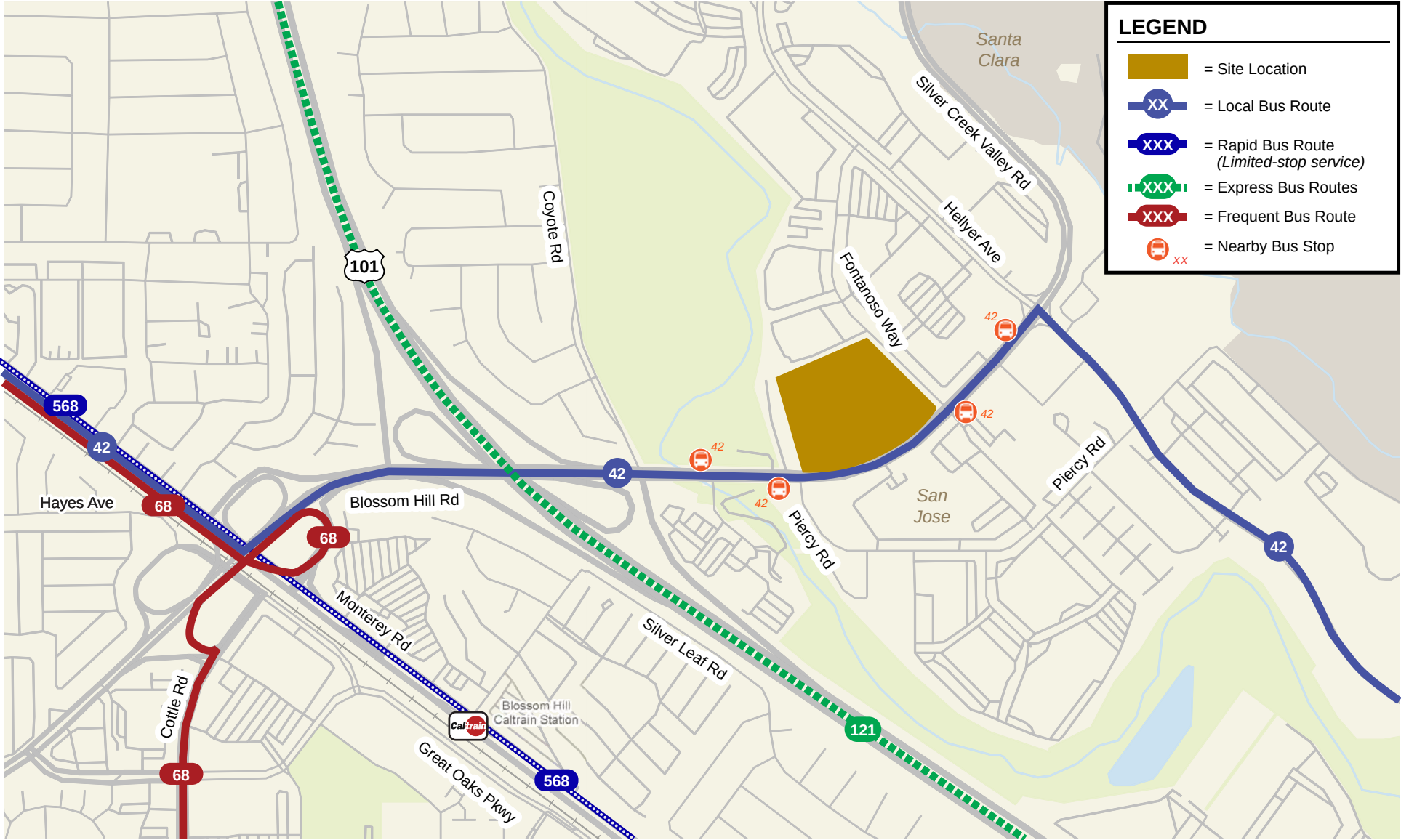


Figure 4
Existing Transit Services

3.

CEQA Transportation Analysis

This chapter describes the CEQA transportation analysis, including the VMT analysis methodology and significance criteria, potential project impacts on VMT, mitigation measures recommended to reduce significant impacts, and an evaluation of consistency with the City of San Jose's General Plan.

CEQA Transportation Analysis Screening Criteria

The City of San Jose *Transportation Analysis Handbook* identifies screening criteria that determine whether a CEQA transportation analysis would be required for development projects. The criteria are based on the type of project, characteristics, and/or location. If a project or a component of a mixed-use project meets the City's screening criteria, it is presumed that the project would result in a less-than-significant transportation impact and a detailed VMT analysis is not required. The type of development projects that may meet the screening criteria include the following:

- (1) small infill projects
- (2) local-serving retail
- (3) local-serving public facilities
- (4) residential projects located in *Planned Growth Areas* near *High-Quality Transit* and with *Transit-Supportive Project Density*
- (5) office projects located in *Planned Growth Areas* with *Low VMT*, near *High-Quality Transit* and with *Transit-Supportive Project Density*
- (6) deed-restricted affordable housing near *High-Quality Transit* and with *Transit-Supportive Project Density*

Table 1 summarizes the screening criteria for each type of development project as identified in the City of San Jose Transportation Analysis Handbook.

Evaluation of Screening Criteria

For the purpose of VMT evaluation, data center uses are converted to equivalent industrial space since both uses would have similar trip-making characteristics (origin and destination of trips). The proposed data center was converted into an equivalent amount of industrial space based on trip generation estimates derived utilizing trip rates published in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual, 12th Edition* (2025). Based on the ITE daily trip rate for data centers (ITE Land Use Code 160), the proposed data center is estimated to generate 382 daily trips, which is equivalent to the trips estimated to be generated by approximately 106,000 s.f. of general light industrial (ITE Land Use Code 110) space. Table 2 presents the industrial equivalency calculation.

Table 1
CEQA VMT Analysis Screening Criteria for Development Projects

Type	Screening Criteria
Small Infill Projects	• Single-family detached housing of 15 units or fewer; <u>OR</u> • Single-family attached or multi-family housing of 25 units or fewer; <u>OR</u> • Office of 10,000 square feet of gross floor area or less; <u>OR</u> • Industrial of 30,000 square feet of gross floor area or less; <u>OR</u> • Hotel or Motel of 100 rooms or fewer.
Local-Serving Retail	• 100,000 square feet of total gross floor area or less of retail without drive-through operations.
Local-Serving Public Facilities	• Branch library, community center, fire station, pumping station, park, police station, or public school projects.
Residential/Office Projects or Components	• Planned Growth Areas: Located within a Planned Growth Area as defined in the Envision San José 2040 General Plan; <u>AND</u> • High-Quality Transit: Located within ½ a mile of an existing major transit stop or an existing stop along a high-quality transit corridor; <u>AND</u> • Low VMT: Located in an area in which the per-employee VMT is less than or equal to the threshold of significance for the land use; <u>AND</u> • Transit-Supportive Project Density: ◦ Minimum Gross Floor Area Ratio (FAR) of 0.75 for office projects or components; ◦ Minimum of 35 units per acre for residential projects or components; ◦ If located in a General Plan Land Use Designation that has a maximum density below 0.75 FAR or 35 units per acre, the maximum density allowed in the General Plan Land Use Designation must be met; <u>AND</u> • Active Transportation: Not negatively impact transit, bike or pedestrian infrastructure.
Restricted Affordable Residential Projects or Components	• Affordability: 100% restricted affordable units, excluding unrestricted manager units; affordability must extend for a minimum of 55 years for rental homes or 45 years for for-sale homes; <u>AND</u> • High Quality Transit: Located within ½ a mile of an existing major transit stop or an existing stop along a high-quality transit corridor; <u>AND</u> • Transit-Supportive Project Density: ◦ Minimum of 35 units per acre for residential projects or components; ◦ If located in a General Plan Land Use Designation that has a maximum density below 35 units per acre, the maximum density allowed in the General Plan Land Use Designation must be met; <u>AND</u> • Active Transportation: Not negatively impact transit, bike or pedestrian infrastructure.
Notes: Based on the criteria online in the City of San Jose's <i>Transportation Analysis Handbook</i> (April 2023).	

Table 2
Equivalent Industrial Space

Land Use	Size	Daily	
		Rate	Trip
#160 - Data Center	516,000 Square Feet	0.73	382
#110 - General Light Industrial *	Equivalent Industrial Space = 106,000 Square Feet	3.60	382
* ITE Trip Generation Manual, 12 th Edition 2025			

The 106,000 s.f. of equivalent industrial space for the proposed project would exceed the City's small industrial infill project criterion of 30,000 s.f. Therefore, the proposed project would not meet the screening criterion for VMT analysis exemption and is required to conduct a detailed CEQA VMT analysis.

VMT Evaluation Methodology and Criteria

Per Council Policy 5-1, the effects of the proposed project on VMT were evaluated using the methodology outlined in the City's *Transportation Analysis Handbook*. The City of San Jose defines VMT as the total miles of travel by personal motorized vehicles a project is expected to generate in a day. VMT is calculated using the Origin-Destination VMT method, which measures the full distance of personal motorized vehicle trips with one end within the project. A project's VMT is compared to established thresholds of significance based on the project location and type of development.

Typically, development projects that are farther from other, complementary land uses (such as a business park far from housing) and in areas without transit or active transportation infrastructure (bike lanes, sidewalks, etc.) generate more driving than development near complementary land uses with more robust transportation options. Therefore, developments located in a central business district with high density and diversity of complementary land uses and frequent transit services are expected to internalize trips and generate shorter and fewer vehicle trips than developments located in a suburban area with low density of residential developments and no transit serve in the project vicinity.

When assessing an office or industrial project, the project's VMT is divided by the number of employees.

VMT Evaluation Tool

To determine whether a project would result in CEQA transportation impacts related to VMT, the City has developed the San Jose VMT Evaluation Tool to streamline the analysis for development projects. Based on the assessor's parcel number (APN) of a project, the VMT evaluation tool identifies the existing average VMT per capita and employee for the project area. Based on the project location, type of development, project description, and proposed trip reduction measures, the VMT evaluation tool calculates the project VMT.

Projects located in areas where the existing VMT is greater than the established threshold are referred to as being in "high-VMT areas". Projects in high-VMT areas are required to include a set of VMT reduction measures that would reduce the project VMT to the greatest extent possible. The VMT evaluation tool evaluates a list of selected VMT reduction measures that can be applied to a project to reduce the project VMT. There are four strategy tiers whose effects on VMT can be calculated with the VMT evaluation tool:

1. Project characteristics (e.g. density, diversity of uses, design, and affordability of housing) that encourage walking, biking, and transit uses;
2. Multimodal network improvements that increase accessibility for transit users, bicyclists, and pedestrians;
3. Parking measures that discourage personal motorized vehicle trips; and
4. Transportation demand management (TDM) measures that provide incentives and services to encourage alternatives to personal motorized vehicle trips.

The first three strategies – land use characteristics, multimodal network improvements, and parking – are physical design strategies that can be incorporated into the project design. TDM includes programmatic measures that aim to reduce VMT by decreasing personal motorized vehicle mode share and by encouraging more walking, biking, and riding transit.

Baseline VMT Estimates

The thresholds of significance for employment development projects, as established in the Transportation Analysis Policy, are based on the existing regional average VMT level. Figure 5 shows the current VMT levels estimated by the City for workers. Areas are color-coded based on the level of existing VMT:

- Green-filled areas are parcels with existing VMT less than the City's employee thresholds of 14.05 per employee. The thresholds are calculated by subtracting 15 percent from the regional average of 16.53 per employee.
- Yellow-filled areas are parcels with existing VMT between the employee threshold and the regional average of 16.53 VMT per employee.
- Orange-filled areas are parcels with existing VMT greater than the employee thresholds. However, a project's VMT impact may be mitigated by implementing VMT-reducing measures.
- Red-filled areas are parcels with existing VMT greater than the employee threshold. Implementing VMT-reducing measures will not be sufficient to reduce a project's VMT to less than the threshold of significance.

Thresholds of Significance

Table 3 shows the VMT thresholds of significance for development projects, as established in the Transportation Analysis Policy. For industrial employment uses, such as the proposed project, the applicable criteria are as follows:

Industrial Employment Uses: Projects that include general employment uses (industrial) are said to create a significant adverse impact when the estimated project-generated VMT exceeds the existing regional average VMT per employee of 16.53.

Projects that trigger a VMT impact can assess a variety of the four strategies described above to reduce impacts. A significant impact is said to be satisfactorily mitigated when the strategies and VMT reductions implemented render the VMT impact less than significant.

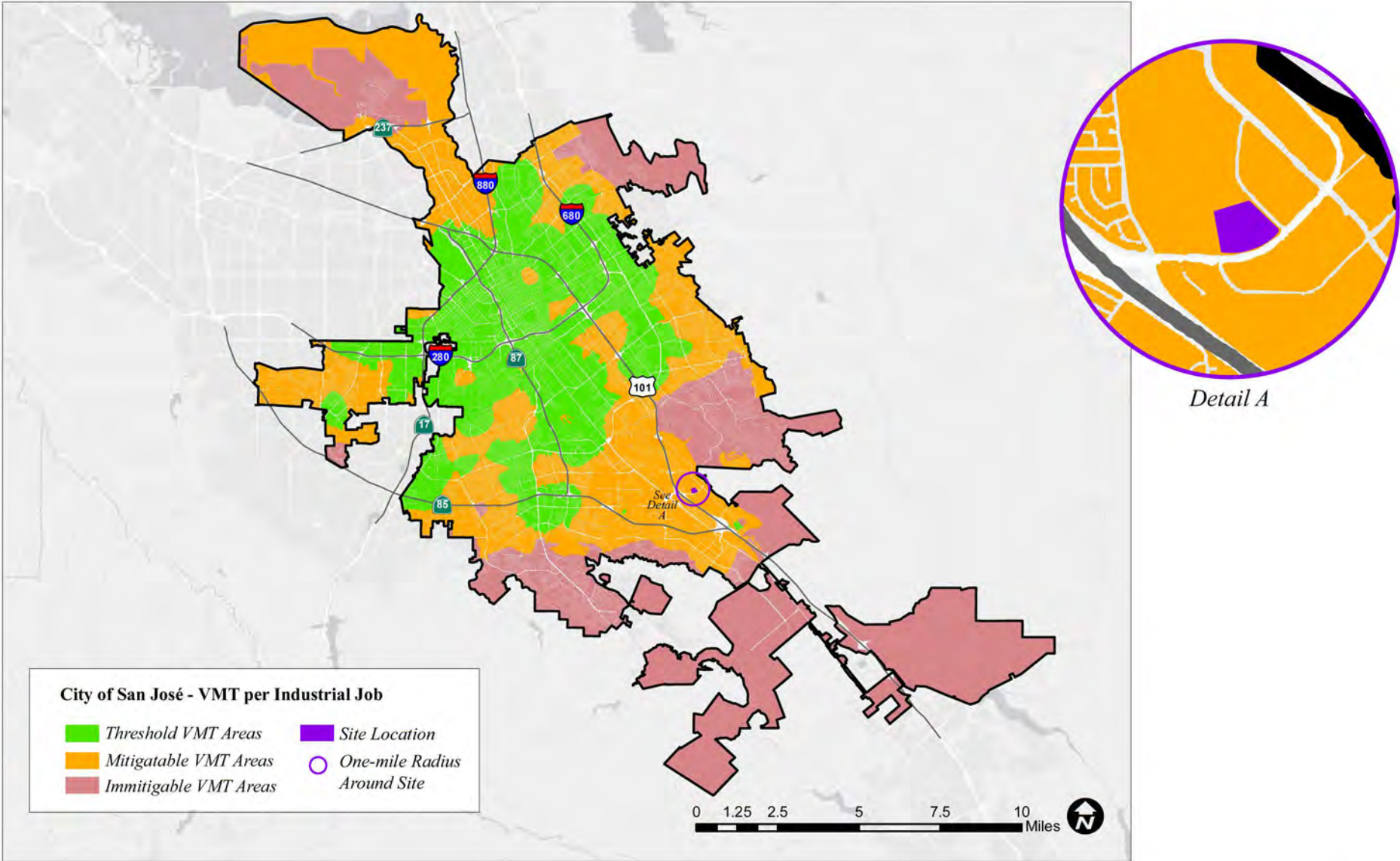


Figure 5
VMT per Industrial Employee Heat Map in San Jose

Table 3
CEQA VMT Analysis Significant Impact Criteria for Development Projects

Type	Significance Criteria	Current Level	Threshold
Residential	Project VMT per capita exceeds existing citywide average VMT per capita minus 15 percent <u>OR</u> existing regional average VMT per capita minus 15 percent, whichever is lower	13.40 VMT per Capita (Citywide Average)	11.39 VMT per Capita
Office, R&D, Assisted Living	Project VMT per employee exceeds existing regional average VMT per employee minus 15 percent	16.53 VMT per Employee (Regional Average)	14.05 VMT per Employee
Industrial, Mini Storage	Project VMT per employee exceeds existing regional average VMT per employee	16.53 VMT per Employee (Regional Average)	16.53 VMT per Employee
Retail, Lodging, Education	Net increase in existing regional total VMT	Regional Total VMT	Net Increase
Public/Quasi-Public	In accordance with the most appropriate type(s) as determined by the Public Works Director	Appropriate Levels Listed Above	Appropriate Thresholds Listed Above
Mixed Uses	Evaluate each land use component of a mixed-use project independently and apply the threshold of significance for each land use type included	Appropriate Levels Listed Above	Appropriate Thresholds Listed Above
Change of Use or Additions to Existing Development	Evaluate the full site with the change of use or additions to existing development and apply the threshold of significance for each project type included	Appropriate Levels Listed Above	Appropriate Thresholds Listed Above
Urban Village Plans, Station Area Plans, Specific Plans, Development Policies, Other Area Plans	Evaluate each land use component of the area plan independently and apply the threshold of significance for each land use type included	Appropriate Levels Listed Above	Appropriate Thresholds Listed Above

Source: City of San José Transportation Analysis Handbook, April 2023.

VMT Analysis

VMT of Existing Land Uses

The results of the VMT analysis using the VMT Evaluation Tool indicate that the existing VMT for employment uses in the project vicinity is 17.26 per employee. Therefore, the existing VMT levels of employment uses in the project vicinity are currently greater than the regional average VMT.

Project-Level VMT Impact Analysis

Since the VMT Evaluation Tool does not include data center land use, daily trips were converted to equivalent light industrial space to provide an estimate of VMT. Based on the land use conversion (applying standard ITE daily trip generation rates), a 516,000 s.f. data center is estimated to generate the same number of daily trips as 106,000 square feet of general light industrial (see Table 2).

According to the City's VMT Evaluation Tool, the project is projected to generate 17.23 VMT per employee, which would exceed the established impact threshold of 16.53 VMT per employee for industrial employment uses (see Figure 6). Therefore, the project would result in an impact on the transportation system based on the City's VMT criteria. Appendix A presents the detailed evaluation sheets for the VMT analysis.

Project Impacts and Mitigation Measures

Project Impact: The VMT generated by the project (17.23 per employee) exceeds the impact threshold of 16.53 VMT per employee, resulting in a significant impact. Consequently, mitigation measures are required to reduce the project's VMT impact.

Multimodal Infrastructure Mitigation Measures: The following Tier 2 multimodal infrastructure improvements would mitigate the project's VMT impacts:

- **Provide Pedestrian Network Improvements:** The project would construct pedestrian network improvements on a General Plan-designated City Connector located within and beyond 1 mile of the project's frontage. The project proposes to install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection. A signal modification would be required with the installation of a crosswalk along the west leg.
- **Increase Transit Accessibility:** The project would construct transit improvements to improve access to transit from the project site. The project proposes to construct a new bus stop along the project frontage at the northwest corner of the Silver Creek Valley Road/Fontanoso Way intersection, which would reduce the distance to the closest bus stop from approximately 1200 feet to 400 feet. The project applicant should coordinate with VTA to determine the design and location of the new bus stop.

With the implementation of the mitigation measure recommended above, the project's VMT per employee would be reduced to 15.98 (see Figure 7), which would not exceed the impact threshold of 16.53, reducing the project's VMT impact to less-than-significant levels.

CITY OF SAN JOSE VEHICLE MILES TRAVELED EVALUATION TOOL SUMMARY REPORT

EMPLOYMENT ONLY

The tool estimates that the project would generate per non-industrial worker VMT and per industrial worker VMT above the City's threshold.

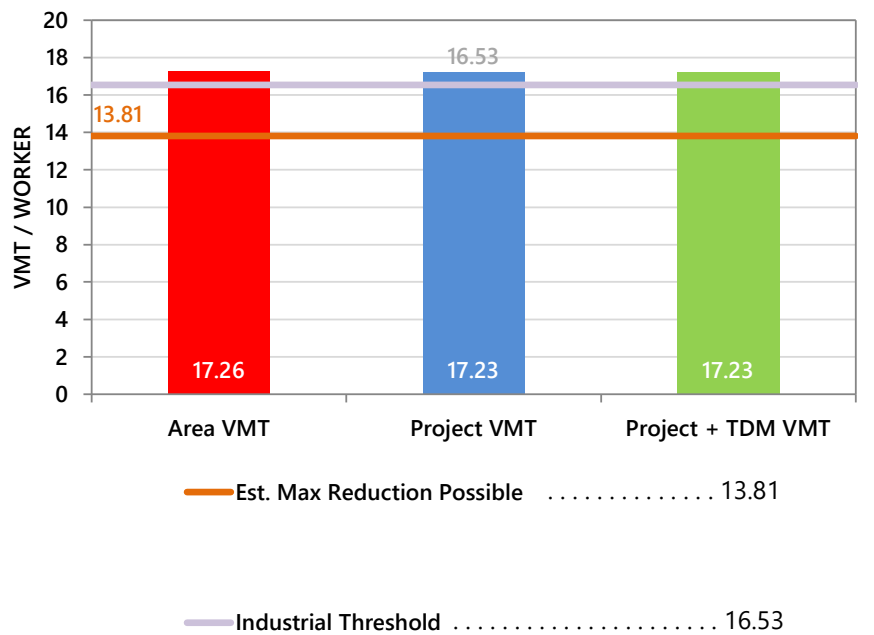


Figure 6
VMT Analysis without Mitigations

CITY OF SAN JOSE VEHICLE MILES TRAVELED EVALUATION TOOL SUMMARY REPORT**EMPLOYMENT ONLY**

The tool estimates that the project would generate per non-industrial worker VMT below the City's threshold. There are selected strategies that require coordination with the City of San Jose to implement.

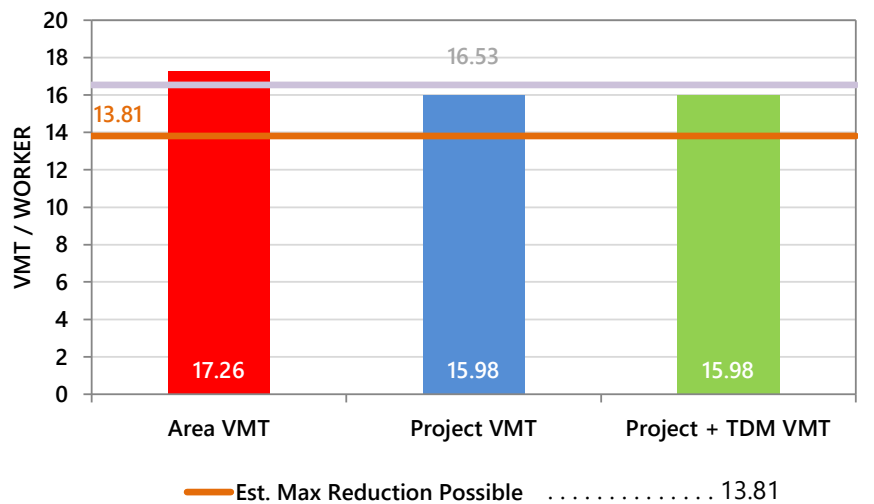


Figure 7
VMT Analysis with Mitigations

Cumulative (GP Consistency) Evaluation

Projects must demonstrate consistency with the *Envision San José 2040 General Plan* to address cumulative impacts. Consistency with the City's General Plan is based on the project's density, design, and conformance to the General Plan goals and policies. If a project is determined to be inconsistent with the General Plan, a cumulative impact analysis is required per the City's *Transportation Analysis Handbook*.

General Plan Goals & Policies

The Circulation Element of the *Envision San José 2040 General Plan* includes a set of balanced, long-range, multi-modal transportation goals and policies that provide for a transportation network that is safe, efficient, and sustainable (minimizes environmental, financial, and neighborhood impacts). These transportation goals and policies are intended to improve multi-modal accessibility to all land uses and create a city where people are less reliant on driving to meet their daily needs. The *Envision San José 2040 General Plan* contains the following policies to encourage the use of non-automobile transportation modes to minimize vehicle trip generation and reduce VMT:

- Consider impacts on overall mobility and all travel modes when evaluating transportation impacts of new developments or infrastructure projects (TR-1.2);
- Through the entitlement process for new development, projects shall be required to fund or construct needed transportation improvements for all transportation modes, giving first consideration to the improvement of biking, walking and transit facilities and services that encourage reduced vehicle travel demand (TR-1.4);
- Require new development where feasible to provide on-site facilities such as bicycle storage and showers, provide connections to existing and planned facilities, dedicate land to expand existing facilities or provide new facilities such as sidewalks and/or bicycle lanes/paths, or share in the cost of improvements (TR-2.8);
- As part of the development review process, require that new development along existing and planned transit facilities consist of land use and development types and intensities that contribute towards transit ridership. In addition, require that new development be designed to accommodate and to provide direct access to transit facilities (TR-3.3);
- Discourage, as part of the entitlement process, the provision of parking spaces significantly above the number of spaces required by code for a given use (TR-8.4);
- Allow reduced parking requirements for mixed-use developments and for developments providing shared parking or a comprehensive transportation demand management (TDM) program, or developments located near major transit hubs or within Villages and Corridors and other growth areas (TR-8.6);

Land Use Designation

According to the *Envision San José 2040 General Plan*, the project site is designated for *industrial park* uses. The *industrial park* designation is an industrial designation intended for a wide variety of industrial users such as research and development, manufacturing, assembly, testing, and offices. Since the proposed data center is a non-hazardous industrial use, the proposed project is consistent with the *Envision San José 2040 General Plan* and would not require a General Plan Amendment (GPA). The project would be considered part of the cumulative solution to meet the General Plan's long-range transportation goals and would result in a less-than-significant cumulative impact.

4.

Local Transportation Analysis

This chapter describes the Local Transportation Analysis (LTA) including the method by which project traffic is estimated, intersection operations analysis for existing, background, and background plus project, any adverse effects on study intersections caused by the project, intersection vehicle queuing analysis, site access and on-site circulation review, effects on bicycle, pedestrian, and transit facilities, and parking.

The LTA supplements the CEQA VMT analysis and identifies transportation and traffic operational issues that may arise due to a development project. The LTA is required per the City of San Jose Transportation Policy, however, the determination of project impacts per CEQA requirements is based solely on the VMT analysis presented in the previous chapter. The LTA provides supplemental analysis for use by the City of San Jose in identifying potential improvements to the transportation system with a focus on improving multi-modal travel.

Project Description

The project would construct and operate a 516,000 s.f. data center building. Access to the project site would be provided via a full-access driveway along Fontanoso Way which would serve as the primary entrance. This driveway would be equipped with gates, an automatic gate system, a 24/7 guardhouse, and electronic access control. A second driveway along Silver Creek Valley Road would be reserved for emergency access only.

Project Trip Estimates

The magnitude of traffic produced by a new development and the locations where that traffic would appear are estimated using a three-step process: (1) trip generation, (2) trip distribution, and (3) trip assignment. In determining project trip generation, the magnitude of traffic entering and exiting the site is estimated for the AM and PM peak hours. As part of the project trip distribution, the directions to and from which the project trips would travel are estimated. In the project trip assignment, the project trips are assigned to specific streets and intersections. These procedures are described below.

Trip Generation

Proposed Project Trips

Through empirical research, data have been collected that indicate the amount of traffic that can be expected to be generated by common land uses. Project trip generation was estimated by applying to the size and uses of the development the appropriate trip generation rates. The average trip generation

rates for Data Center (Land Use #160) as published in the Institute of Transportation Engineers (ITE) *Trip Generation Manual, 12th Edition* (2025) were applied to the proposed project. Based on the trip generation rates, it is estimated that the project would generate a total of 382 daily vehicle trips, with 36 trips (25 inbound and 11 outbound) occurring during the AM peak hour and 26 trips (5 inbound and 21 outbound) occurring during the PM peak hour before any reductions.

Trip Reductions

In accordance with San Jose's *Transportation Analysis Handbook* (April 2023, Section 5.7, "Intersection Operations Analysis"), the project is eligible for adjustments and reductions from the baseline (gross) trip generation described above.

Based on the San Jose guidelines, the project qualifies for a location-based adjustment. The location-based adjustment reflects the project's vehicle mode share based on the "place type" in which the project is located per the San Jose Travel Demand Model. The project's place type was obtained from the San Jose VMT Evaluation Tool. Based on the evaluation tool, the project site is located within a *Suburb with Single-Family Homes* place type. Based on Table 17 of the City of San Jose *Transportation Analysis Handbook*, April 2023, industrial developments within *Suburb with Single-Family Homes* areas have vehicle mode shares of 95 percent. Thus, a 5 percent reduction was applied to the project trip generation estimates based on the location-based vehicle mode share outputs produced from the San Jose Travel Demand Model.

Net Project Trips

After applying the ITE trip rates and appropriate trip reductions, the proposed project is estimated to generate a total of 363 daily vehicle trips, with 34 trips (24 inbound and 10 outbound) occurring during the AM peak hour and 25 trips (5 inbound and 20 outbound) occurring during the PM peak hour (see Table 4).

Table 4
Project Trip Generation Estimates

Land Use	Reduction %	Size	Daily Trips	AM Peak Hour			PM Peak Hour		
				Trips			Trips		
				In	Out	Total	In	Out	Total
<u>Proposed Land Uses</u>									
ITE # 160 - Data Center		516,000 Square Feet	382	25	11	36	5	21	26
5% Location-Based Reduction ¹	5%		-19	-1	-1	-2	0	-1	-1
Net Project Trips			363	24	10	34	5	20	25
Source: ITE Trip Generation Manual, 12 th Edition 2025.									
¹ The place type (Suburban with single-family housing) for the project site is obtained from the City of San Jose VMT Evaluation Tool (April 2023). The location-based vehicle mode shares are obtained from Table 17 of the City of San Jose Transportation Analysis Handbook (April 2023). The trip reductions are based on the percent of mode share for all of the other modes of travel beside vehicle.									

Trip Distribution and Trip Assignment

The trip distribution pattern for the project was developed based on existing travel patterns on the surrounding roadway system and the locations of complementary land uses. The peak-hour vehicle trips generated by the project were assigned to the roadway network in accordance with the trip

distribution pattern, with an emphasis on freeway access and project driveway location. Figure 8 shows the trip distribution pattern and assignment of project traffic on the local transportation network.

Intersection Operations Methodology

This section presents the methods used to evaluate traffic operations at the study intersections. It includes descriptions of the data requirements, the analysis methodologies, the applicable level of service standards, and the criteria defining adverse effects at the study intersections.

The intersection operations analysis is intended to quantify the operations of intersections and to identify potential negative effects due to the addition of project traffic. However, a potential adverse effect on a study intersection is not considered a CEQA impact metric.

Study Intersections

The study includes an analysis of AM and PM peak-hour traffic conditions for four signalized intersections in the City of San Jose. Intersections were selected for study if the project is expected to add 10 vehicle trips per hour per lane to an intersection that meets one of the following criteria as outlined in the *Transportation Analysis Handbook*.

- Within a ½-mile buffer from the project's property line;
- Designated Congestion Management Program (CMP) facility outside of the City's Infill Opportunity Zones;
- With the potential to be affected by the project, per engineering judgement of Public Works.

The following study intersections were selected and approved by City staff based on the above criteria (see Figure 8).

Study Intersections

1. Fontanoso Way & Silver Creek Valley Road
2. Piercy Road & Silver Creek Valley Road
3. Coyote Road/US 101 Northbound Ramp & Blossom Hill Road/Silver Creek Valley Road (CMP)
4. US 101 Southbound Ramp & Blossom Hill Road (CMP)

Data Requirements

The data required for the analysis were obtained from the City of San Jose, the CMP, and field observations. The following data were collected from these sources:

- existing traffic volumes
- existing lane configurations
- signal timing and phasing
- approved project trips

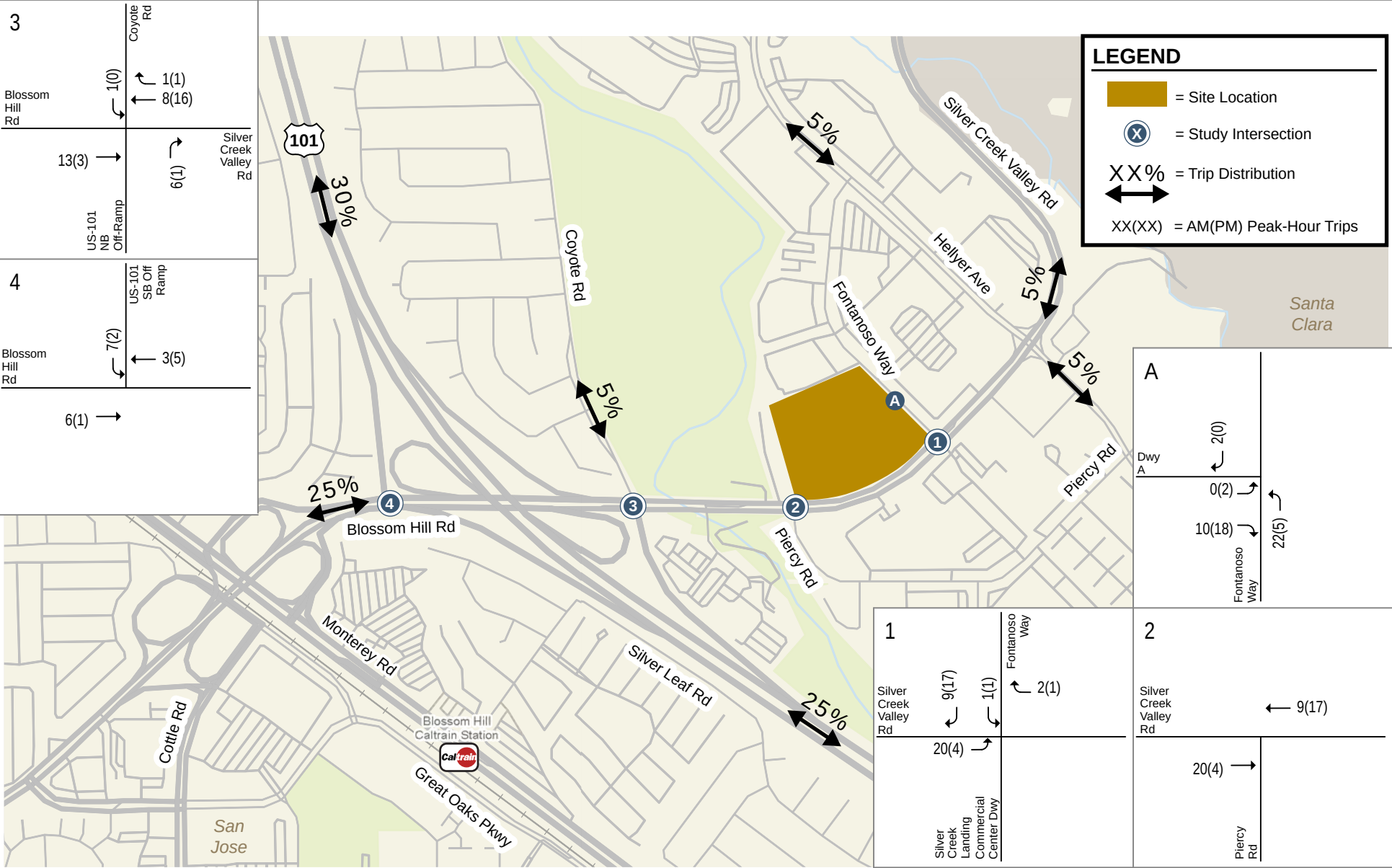


Figure 8
Trip Distribution and Assignment

Lane Configurations

The existing lane configurations at the study intersections were determined by observations in the field and are shown in Figure 9. It is assumed in this analysis that the transportation network under background and background plus project would be the same as the existing transportation network.

Traffic Volumes

Existing Traffic Volumes

Existing peak hour traffic volumes at all study intersections were obtained from new manual turning movement counts conducted in October 2025. The existing peak-hour intersection volumes are shown in Figure 10. The traffic counts are included in Appendix B.

Background Traffic Volumes

The background traffic scenario predicts a realistic traffic condition that would occur as the approved development is built. Background traffic volumes were estimated by adding to existing peak hour volumes the projected volumes from approved but not yet completed developments. The added traffic from approved but not yet completed developments was provided by the City of San Jose in the form of the Approved Trips Inventory (ATI). Trips for the previously approved project at the proposed project site were removed from the ATI. The approved project information is included in Appendix C. Background traffic volumes are shown in Figure 11.

Background Plus Project Traffic Volumes

Net project trips were added to background traffic volumes to obtain background plus project traffic volumes (see Figure 12). The traffic volumes for all components of traffic are tabulated in Appendix D.

Level of Service Standards and Analysis Methodologies

Traffic conditions at the study intersections were evaluated using level of service (LOS). *Level of Service* is a qualitative description of operating conditions ranging from LOS A, or free-flow conditions with little or no delay, to LOS F, or jammed conditions with excessive delays. The analysis methods are described below.

All study intersections were evaluated based on the *2000 Highway Capacity Manual* (HCM) level of service methodology using the TRAFFIX software. This method evaluates signalized intersection operations on the basis of average control delay time for all vehicles at the intersection. The HCM is also the CMP-designated intersection level of service methodology, thus, the City of San Jose employs the CMP default values for the analysis parameters. The correlation between average control delay and level of service at signalized intersections is shown in Table 5.

Signalized study intersections in the City of San Jose are subject to the City of San Jose level of service standards with the exception of intersections located within Infill Opportunity Zones (IOZ). The City of San Jose has established LOS D as the minimum acceptable intersection operations standard for all signalized intersections unless superseded by an Area Development Policy.

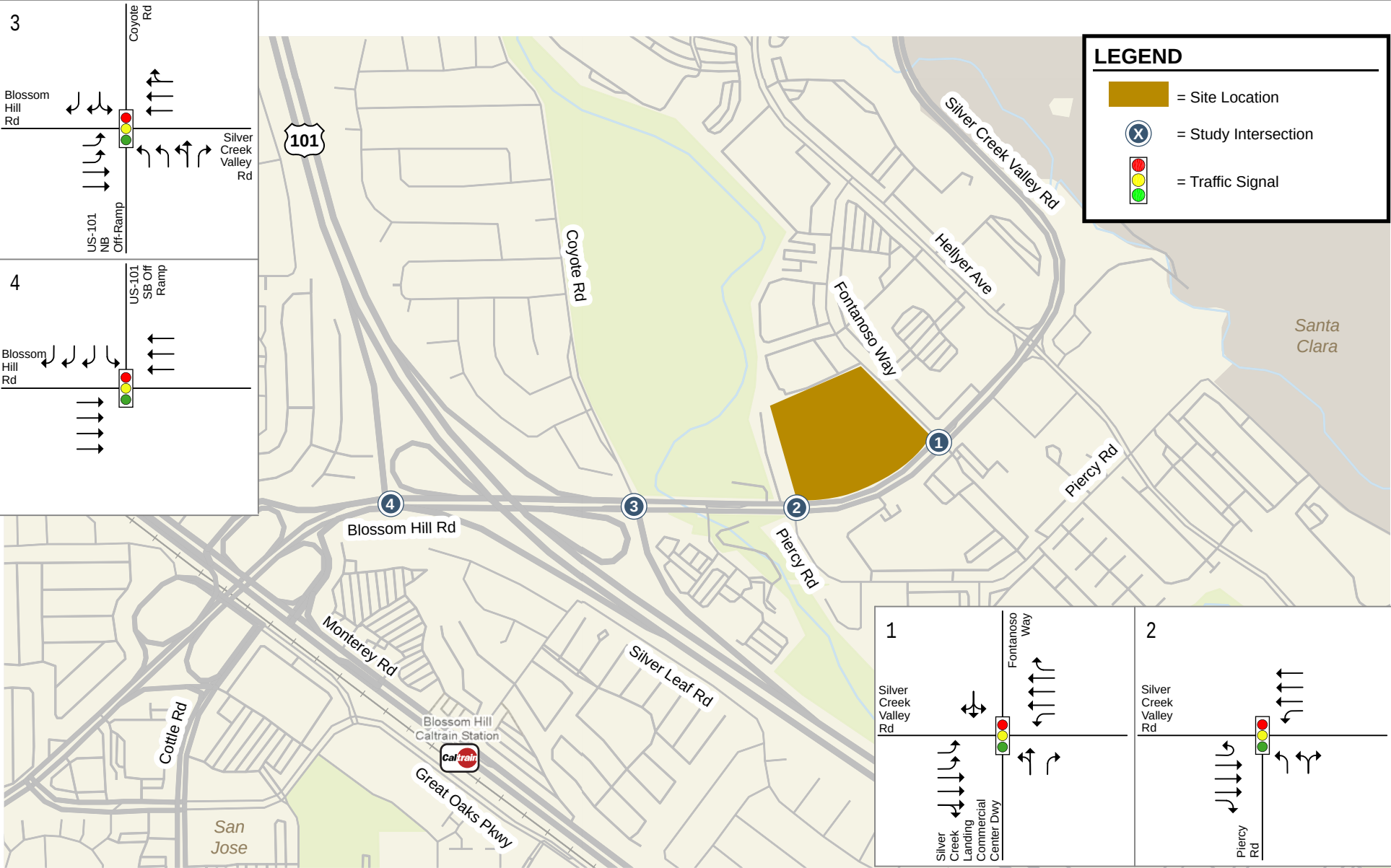


Figure 9
Existing Lane Configurations

5977 Silver Creek Valley Road Transportation Analysis

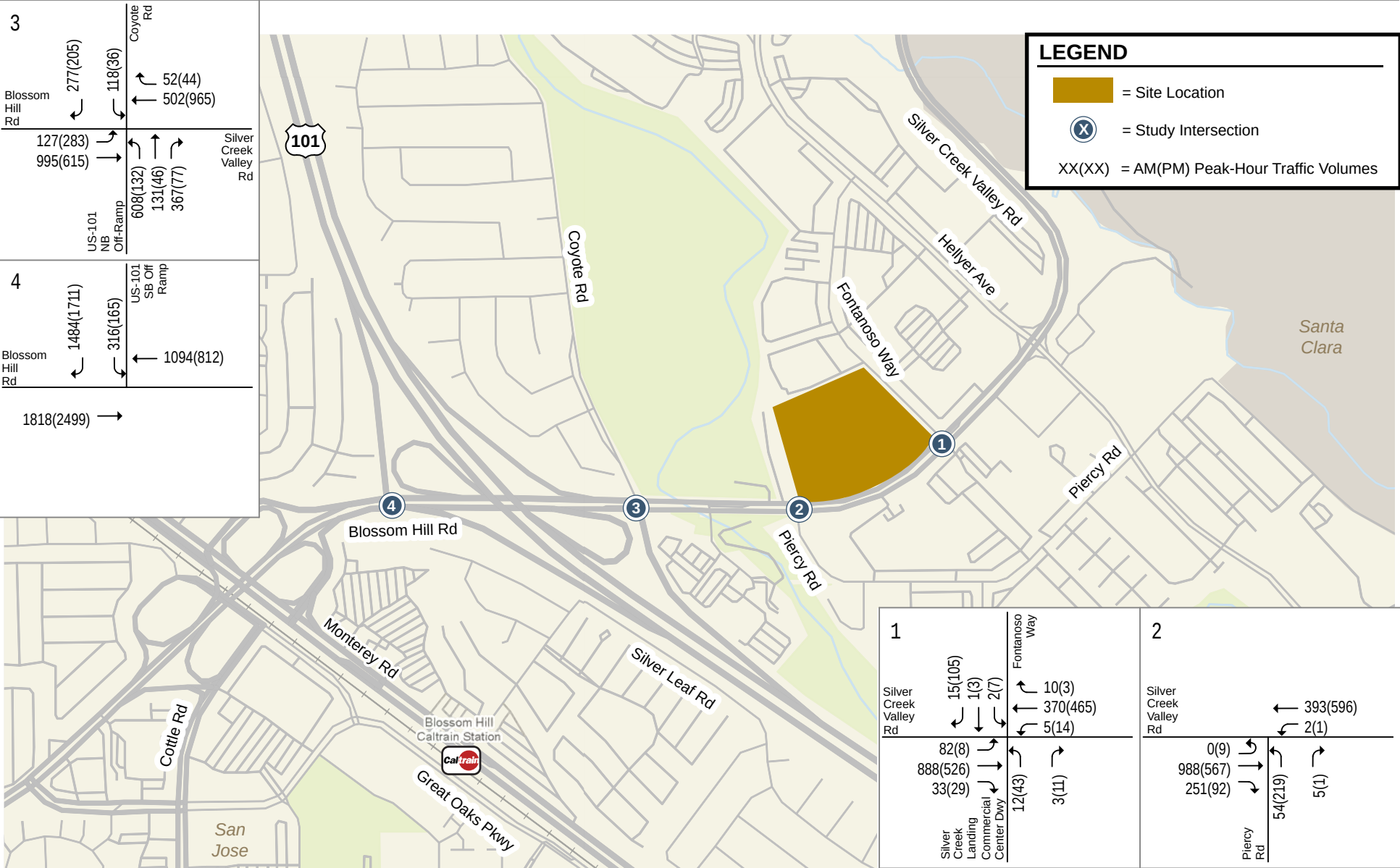


Figure 10
Existing Traffic Volumes

5977 Silver Creek Valley Road Transportation Analysis

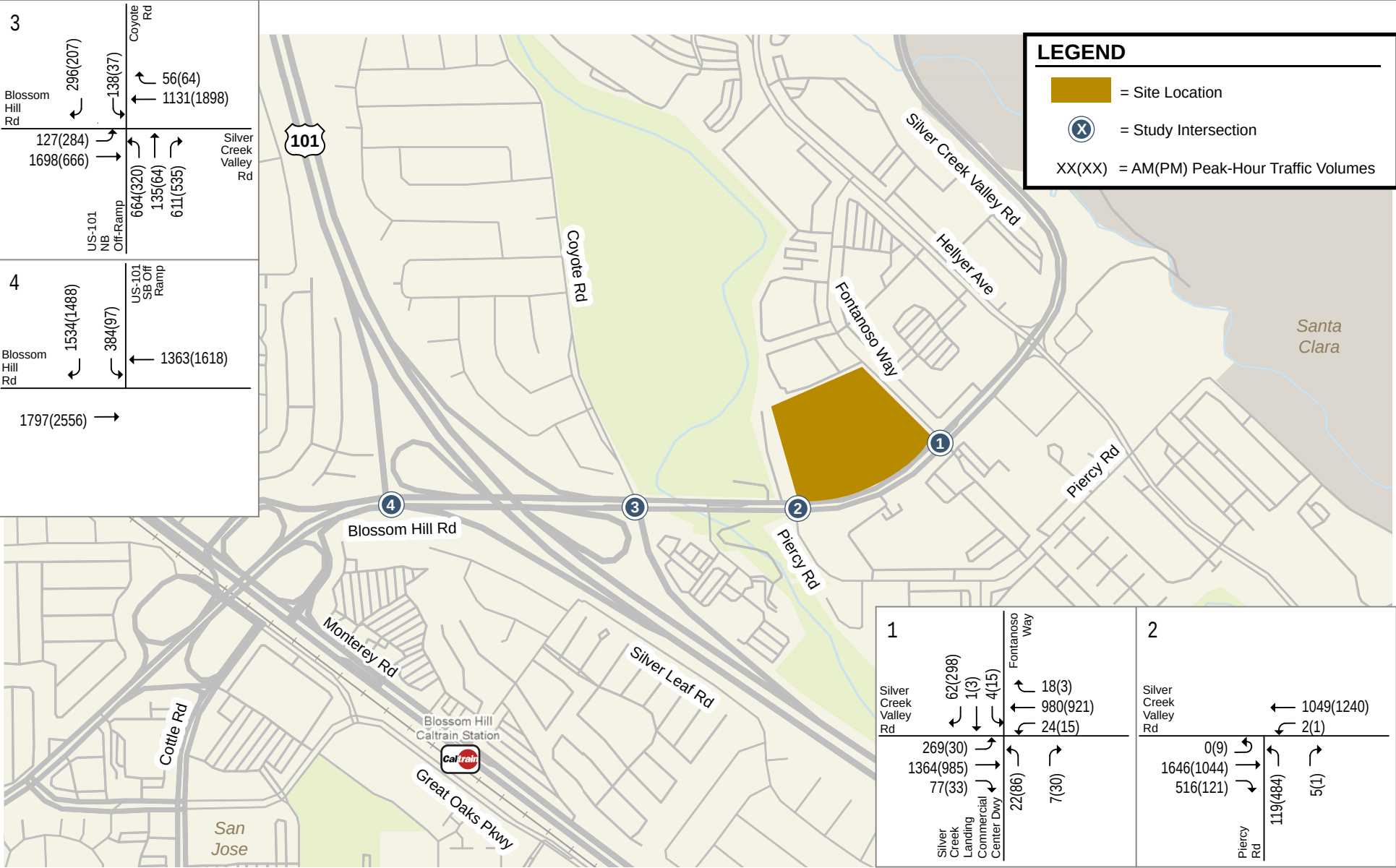


Figure 11
Background Traffic Volumes

5977 Silver Creek Valley Road Transportation Analysis

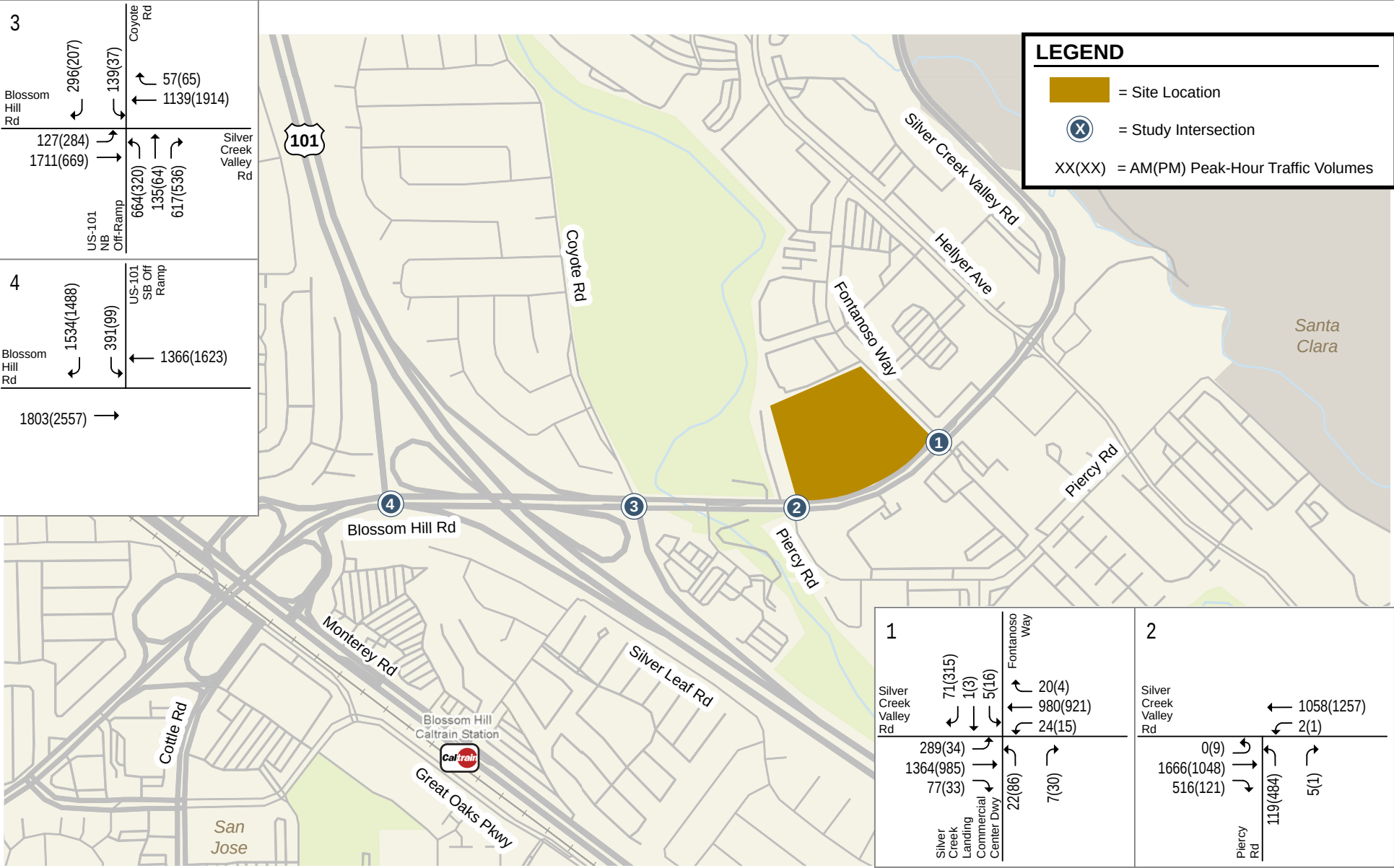


Figure 12
Background Plus Project Traffic Volumes

City of San Jose Definition of Adverse Intersection Operations Effects

According to the City of San Jose's *Transportation Analysis Handbook 2023*, an adverse effect on intersection operations occurs if for either peak hour:

1. The level of service at the intersection degrades from an acceptable level (LOS D or better) under background conditions to an unacceptable level under background plus project conditions, or
2. The level of service at the intersection is an unacceptable level (LOS E or F) under background conditions and the addition of project trips causes both the critical-movement delay at the intersection to increase by four or more seconds and the volume-to-capacity ratio (V/C) to increase by one percent (.01) or more.

Table 5
Signalized Intersection Level of Service Definitions Based on Control Delay

Level of Service	Description	Average Control Delay per Vehicle (sec.)
A	Operations with very low delay occurring with favorable progression and/or short cycle lengths.	up to 10.0
B	Operations with low delay occurring with good progression and/or short cycle lengths.	10.1 to 20.0
C	Operations with average delays resulting from fair progression and/or longer cycle lengths. Individual cycle failures begin to appear.	20.1 to 35.0
D	Operations with longer delays due to a combination of unfavorable progression, long cycle lengths, or high V/C ratios. Many vehicles stop and individual cycle failures are noticeable.	35.1 to 55.0
E	Operations with high delay values indicating poor progression, long cycle lengths, and high V/C ratios. Individual cycle failures are frequent occurrences. This is considered to be the limit of acceptable delay.	55.1 to 80.0
F	Operation with delays unacceptable to most drivers occurring due to oversaturation, poor progression, or very long cycle lengths.	Greater than 80.0

Sources: Transportation Research Board, *2000 Highway Capacity Manual. Traffic Level of Service Analysis Guidelines*, Santa Clara County Transportation Authority Congestion Management Program, June 2003.

The exception to this threshold is when the addition of project traffic reduces the amount of average control delay for critical movements, i.e., the change in average control delay for critical movements is negative. In this case, the threshold is when the project increases the critical v/c value by 0.01 or more.

An adverse intersection operations effect by City of San Jose standards may be addressed by implementing measures that would restore the intersection level of service to background conditions or better. The City recommends prioritizing improvements related to alternative transportation modes, parking measures, and/or TDM measures. Improvements that increase vehicle capacity are secondary and must not have unacceptable effects on existing or planned transportation facilities. Unacceptable effects on existing or planned transportation facilities include the following:

- Inconsistent with the General Plan Transportation Network and Street Typologies;
- Reduction of any physical dimension of a transportation facility below the minimum design standards per the *San José Complete Streets Design Standards and Guidelines*; OR
- Substantial deterioration in the quality of existing or planned transportation facilities, including pedestrian, bicycle, and transit systems and facilities, as determined by the Director of Transportation.

Conformance to the CMP Standard

Based on CMP criteria, a project would fail to meet the CMP intersection standard if the additional project traffic caused one of the following during either peak hour:

1. The level of service at the intersection degrades from an acceptable LOS E or better under background conditions to an unacceptable LOS F under project conditions, or
2. The level of service at the intersection is an unacceptable LOS F under background conditions and the addition of project trips causes both the critical-movement delay at the intersection to increase by four (4) or more seconds *and* the volume-to-capacity ratio (V/C) to increase by one percent (.01) or more.

An exception to this rule applies when the addition of project traffic reduces the amount of average delay for critical movements (i.e. the change in average delay for critical movements is negative). In this case, the threshold is an increase in the critical V/C value by .01 or more.

An adverse intersection effect by CMP standards is said to be satisfactorily addressed when measures are implemented that would restore the intersection level of service to background conditions or better.

Intersection Operations Analysis Results

The intersection level of service analysis is summarized in Table 6. Intersection levels of service were evaluated against the applicable level of service standards.

Existing Intersection Operation Conditions

The results of the level of service analysis show that all study intersections are currently operating at acceptable levels of service under existing conditions during both the AM and PM peak hours based on the applicable City of San Jose and CMP LOS standards. The intersection level of service calculation sheets are included in Appendix E.

Background Intersection Operation Conditions

The results of the level of service analysis show that the CMP intersection of Coyote Road/US 101 NB Ramp and Blossom Hill Road/Silver Creek Valley Road would operate at an unacceptable LOS F during the AM peak hour. All other study intersections would operate at acceptable levels of service under background conditions during both the AM and PM peak hours based on the applicable LOS standards. The intersection level of service calculation sheets are included in Appendix E.

Background Plus Project Intersection Operation Conditions

The results of the level of service analysis show that the CMP intersection of Coyote Road/US 101 NB Ramp and Blossom Hill Road/Silver Creek Valley Road would continue to operate at an unacceptable LOS F during the AM peak hour. The addition of project traffic will not have an adverse effect on intersection operations. All other study intersections would continue to operate at acceptable levels of service under background conditions during both the AM and PM peak hours with the addition of project-generated trips. The intersection level of service calculation sheets are included in Appendix E.

Table 6
Intersection Level of Service Results

Study #	Intersection	Peak Hour	LOS Standard	Count Date	Existing Conditions		Background Conditions					
					No Project		No Project		with Project			
					Avg. Delay (sec)	LOS	Avg. Delay (sec)	LOS	Avg. Delay (sec)	LOS	Incr. in Crit. Delay (sec)	Incr. in Critical V/C
1	Fontanoso Way & Silver Creek Valley Road	AM	D	10/29/2025	13.6	B	17.6	B	18.6	B	0.7	0.007
		PM	D	10/29/2025	27.3	C	31.9	C	32.4	C	0.8	0.013
2	Piercy Road & Silver Creek Valley Road	AM	D	10/29/2025	4.5	A	5.1	A	5.1	A	0.0	0.004
		PM	D	10/29/2025	19.9	B	20.2	C	20.1	C	-0.2	0.003
3	Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road	AM	E	10/29/2025	42.4	D	81.1	F	82.9	F	3.8	0.009
		PM	E	10/29/2025	34.2	C	60.8	E	61.4	E	0.7	0.004
4	US 101 SB Ramp & Blossom Hill Road	AM	E	10/29/2025	29.7	C	30.9	C	30.9	C	0.0	0.001
		PM	E	10/29/2025	36.6	D	35.0	D	35.1	D	0.0	0.000

Note:
Bold indicates a substandard level of service.
Bold indicates an adverse effect.

Intersection Queuing Analysis

The analysis of intersection operations was supplemented with a vehicle queuing analysis at intersections where the project would add a substantial number of trips (10 or more per lane) to the left-turn movements. The queuing analysis is presented for informational purposes only since the City of San Jose has not defined a policy related to queuing. Vehicle queues were estimated using a Poisson probability distribution, which estimates the probability of “n” vehicles for a vehicle movement using the following formula:

$$P(x=n) = \frac{\lambda^n e^{-\lambda}}{n!}$$

Where:

P (x=n) = probability of “n” vehicles in queue per lane

n = number of vehicles in the queue per lane

λ = average # of vehicles in the queue per lane (vehicles per hour per lane/signal cycles per hour)

The basis of the analysis is as follows: (1) the Poisson probability distribution is used to estimate the 95th percentile maximum number of queued vehicles for a particular left-turn movement; (2) the estimated maximum number of vehicles in the queue is translated into a queue length, assuming 25 feet per vehicle; and (3) the estimated maximum queue length is compared to the existing or planned available storage capacity for the left-turn movement. This analysis thus provides a basis for estimating future turn pocket storage requirements at intersections.

For signalized intersections, the 95th percentile queue length value indicates that during the peak hour, a queue of this length or less would occur on 95 percent of the signal cycles. Or, a queue length larger than the 95th percentile queue would only occur on 5 percent of the signal cycles (about 3 cycles during the peak hour for a signal with a 60-second cycle length). Thus, turn pocket storage designs based on the 95th percentile queue length would ensure that storage space would be exceeded only 5 percent of the time for a signalized movement. Vehicle queuing at unsignalized intersections is evaluated based on the delay experienced at the specific study turn movement.

The vehicle queue estimates and a tabulated summary of the findings are provided in Table 7. The queue calculations can be found in Appendix F.

Table 7
Queuing Analysis Summary

	Fontanoso Way & Silver Creek Valley Road	
	EBL	
	2 Lanes	
	AM	PM
Existing		
Cycle/Delay ¹ (sec)	110	110
Volume (vphpl)	41	4
95th %. Queue (veh/ln.)	3	1
95th %. Queue (ft./ln.) ²	75	25
Storage (ft./ ln.)	250	250
Adequate (Y/N)	Y	Y
Background		
Cycle/Delay ¹ (sec)	110	110
Volume (vphpl)	135	15
95th %. Queue (veh/ln.)	8	2
95th %. Queue (ft./ln.) ²	200	50
Storage (ft./ ln.)	250	250
Adequate (Y/N)	Y	Y
Background Plus Project		
Cycle/Delay ¹ (sec)	110	110
Volume (vphpl)	145	17
95th %. Queue (veh/ln.)	8	2
95th %. Queue (ft./ln.) ²	200	50
Storage (ft./ ln.)	250	250
Adequate (Y/N)	Y	Y
Notes:		
EBL = eastbound left movement		
¹ Vehicle queue calculations based on cycle length for signalized intersections and average delay for stop-controlled intersections.		
² Assumes 25 Feet Per Vehicle Queued.		

The queuing analysis indicates that the projected 95th vehicle queues for the eastbound left-turn pockets at the Fontanoso Way and Silver Creek Valley Road intersection would be at most eight vehicles during the AM peak hour under background with project conditions. The eastbound left-turn pockets currently provide approximately 250 feet per lane of vehicle storage, which can accommodate approximately ten vehicles per lane.

Site Access and On-Site Circulation

A review of the project site plan was performed to determine if adequate site access and on-site circulation would be provided and to identify any access or circulation issues that should be improved. The evaluation of site access and circulation is based on the conceptual site plan prepared by SNHA in February 2026. Site access was evaluated to determine the adequacy of the site's access points with regard to the following: traffic volume, delays, vehicle queues, geometric design, and sight distance. On-site vehicular circulation was reviewed in accordance with generally accepted traffic engineering standards and transportation planning principles.

Site Access

Vehicular access to the project site would be provided via a full access gated driveway along Fontanoso Way. An emergency-only driveway is shown along Silver Creek Valley Road. The project applicant should coordinate with City staff to determine whether signal modification will be required at the Piercy Road/Silver Creek Valley Road intersection to serve the new emergency-only driveway at the north leg. The project should consider using a gate or retractable bollards to restrict the driveway to emergency access only. The installation of a "U-turn only" sign should be considered for the signal mast arm for eastbound Silver Creek Valley Road. Signage stating "No Vehicle Access" should be posted near the Silver Creek Valley Road emergency entrance.

According to the City of San Jose Department of Transportation (DOT) Geometric Design Guidelines, the typical widths for a two-way driveway serving an industrial development is 32 feet wide. This provides adequate width for vehicular ingress and egress and a reasonably short crossing distance for pedestrians. The driveway along Fontanoso Way is shown to be 40 feet wide on the site plan. The driveway along Silver Creek Valley Way is shown to be 26 feet wide. The proposed driveways provide adequate width for two-way vehicular operations. Truck access and circulation (described below) will determine the driveway widths.

Traffic Operations at Project Driveway

Two entry gates are proposed near the Fontanoso Way driveway. The City requires developments to provide adequate on-site stacking space for at least two inbound vehicles (approximately 50 feet) between the face of curb and any entry gates or on-site drive aisles or parking spaces. This prevents vehicles from queuing onto the street and potentially blocking traffic. The entry gates are shown to be located within the site and will provide approximately 180 feet of stacking space.

As shown in Figure 13, a maximum of 24 vehicles would enter the site at the driveway along Fontanoso Way during the AM peak hour and 20 vehicles would exit the site during the PM peak hour. This equates to approximately one vehicle entering or exiting the site every two to three minutes. Some minor on-street queuing may occur while vehicles yield to oncoming traffic to turn into the project site. Fontanoso Way does not have a two-way left-turn lane and is not wide enough for a left-turn lane to be created. However, as existing volumes on Fontanoso Way are low and the project would not generate a large number of trips, Fontanoso Way is not expected to experience operational issues.

Sight Distance at Project Driveway

The project driveway should be free and clear of any obstructions to provide adequate sight distance, thereby ensuring that exiting vehicles can see pedestrians on the sidewalk, bicycles within the bike lane, and other vehicles traveling on Fontanoso Way. Any landscaping and signage should be located in such a way to ensure an unobstructed view for drivers exiting the site.

Adequate sight distance (sight distance triangles) in accordance with the *American Association of State Highway Transportation Officials* (AASHTO) standards should be provided at the project driveway.

Sight distance triangles should be measured approximately 10 feet back from the traveled way. Providing the appropriate sight distance reduces the likelihood of a collision at a driveway or intersection and provides drivers with the ability to exit a driveway and locate sufficient gaps in traffic.

The minimum acceptable sight distance is often considered the AASHTO stopping sight distance. Sight distance requirements vary depending on the roadway speeds. Fontanoso Way has a posted speed limit of 35 miles per hour (mph). The AASHTO stopping sight distance for facilities with posted speed limits of 35 mph is 250 feet. Thus, a driver exiting/entering the proposed project driveway on Fontanoso Way must be able to see 250 feet in the direction with the conflicting movements.

Based on the site plans and field observations, drivers exiting the project driveway along Fontanoso Way would be able to see more than 250 feet in either direction. Therefore, adequate stopping sight distance would be provided.

Recommendation: The project applicant should coordinate with City staff to determine whether signal modification will be required at the Piercy Road/Silver Creek Valley Road intersection to serve the new emergency-only driveway at the north leg.

- The project should consider using a gate or retractable bollards to restrict the driveway to emergency access only. The installation of a “U-turn only” sign should be considered for the signal mast arm for eastbound Silver Creek Valley Road.
- Signage stating “No Vehicle Access” should be posted near the Silver Creek Valley Road emergency entrance.

Recommendation: The project driveway along Fontanoso Way should be free and clear of obstructions to ensure a minimum clear sight distance of 250 feet. Red curb equal to at least one vehicle length should be striped along both sides of the Fontanoso Way driveway.

On-Site Circulation

On-site vehicular circulation was reviewed in accordance with the City of San Jose Zoning Code and generally accepted traffic engineering standards.

Upon entering the site via the driveway along Fontanoso Way, vehicles will proceed to the vehicular parking area located near the south side of the project site via a drive aisle on the west side of the project. There would be no dead-end aisles within the parking area. The project would provide 90-degree parking stalls within the parking area. All drive aisles measure at least 26 feet in width, which meets City’s requirements for minimum widths of 24 feet and provide adequate space for parked vehicles to back out into drive aisles.

Truck and Emergency Vehicle Access

The site plan shows that truck loading docks are proposed to be provided at the south side of the project building. Trucks would turn left at the entry gates and use a drive aisle on the east side of the project, separating truck traffic from passenger vehicles. The site plan shows approximately 180 feet of

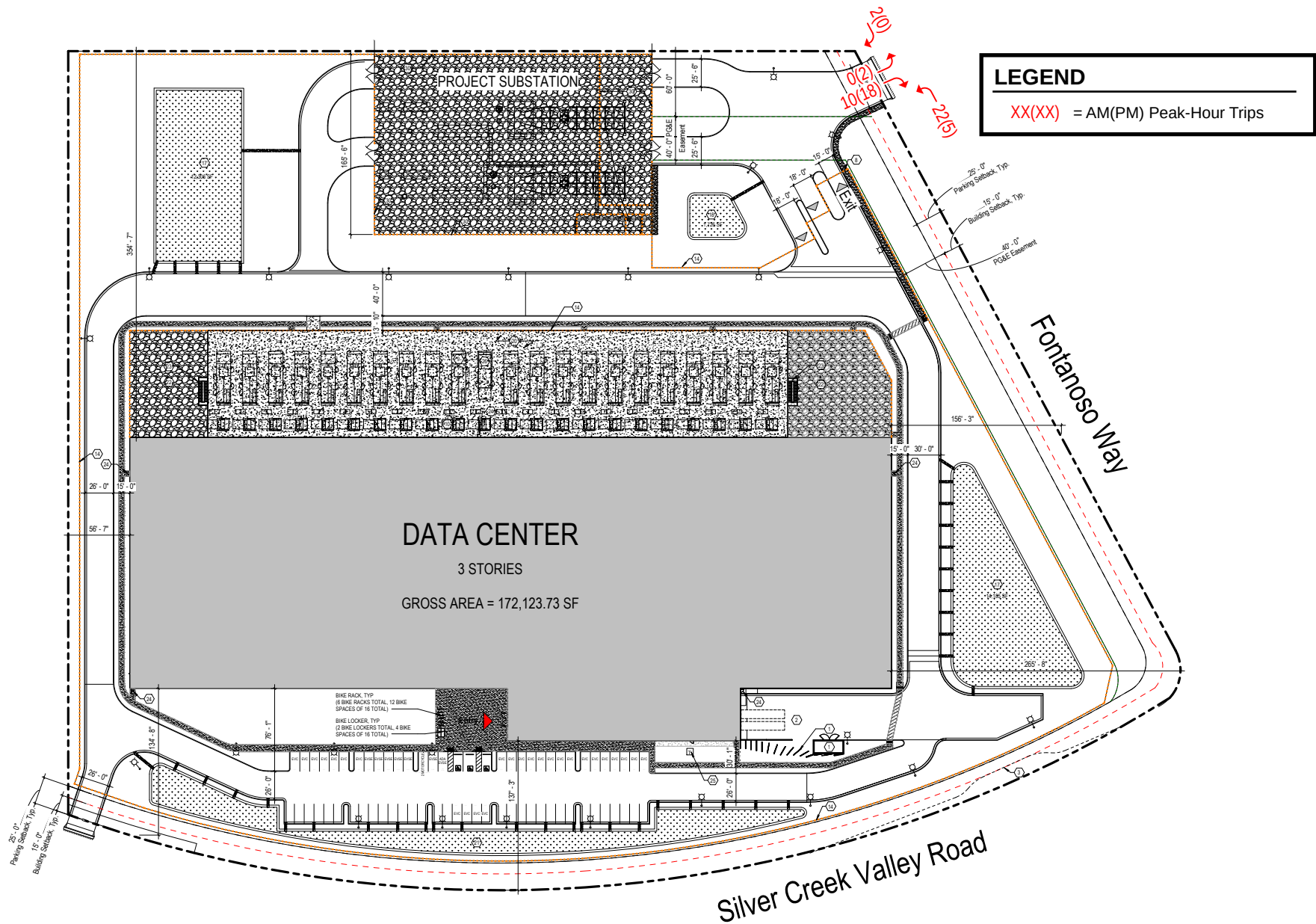


Figure 13
Project Trips at Site Access Points

space between the project driveways and the gate, providing adequate space for a truck to queue. A screened trash enclosure for the building would be next to the loading docks. All delivery activity for the project would occur on-site in the designated loading areas.

Truck Turning Templates for Loading Docks

Truck turning templates were completed for the loading dock area located at the south side of the project building and the driveway along Fontanoso Way.

As shown in Figure 14, a WB-67 truck with trailer, representing the largest semi-trailer trucks accessing the site, would be able to pull into and out of the loading docks and the project driveway along Fontanoso Way without any issues. The proposed 40-foot-wide driveway along Fontanoso Way provides adequate width for trucks to enter and exit the site without encroaching on the curb.

There is adequate sight distance at the project driveway along Fontanoso Way, which would allow exiting trucks to see along both directions of Fontanoso Way, including the sidewalks where pedestrians may be crossing the project driveway.

Parking Supply

The City of San Jose recently amended Title 20 of the Municipal Code to remove citywide minimum off-street vehicle parking requirements for developments, with the exception of single-family properties and areas where the City has defined contractual agreements regarding parking supply. The changes are intended to encourage the use of alternative modes of transportation, thereby reducing VMT and greenhouse gas emissions. All projects requiring a development permit that are not exempt per Section 20.90.900.B of the San Jose Municipal Code are required to adhere to the new parking ordinance, which includes new mandatory TDM requirements.

The removal of vehicle parking requirements and addition of TDM requirements are intended to improve consistency with Climate Smart San Jose and the Envision San Jose 2040 General Plan transportation and land use goals. Developers have the flexibility to determine the appropriate number of vehicle parking spaces based on a project's specific needs and market conditions, rather than based on a minimum number of spaces determined by the City.

Vehicle Parking

The project would provide parking in a surface lot at the south side of the project. The site plan indicates that 68 vehicular parking spaces would be provided in the surface lot, including 3 ADA accessible spaces.

Bicycle Parking

According to the City's Bicycle Parking Standards (Chapter 20.90, Table 20-190), data centers are required to provide one bicycle parking space per 5,000 s.f. of office/meeting/technician work space, plus one space per 50,000 s.f. of floor area dedicated to computer equipment.

The project would include 30,121 s.f. of office/storage area. The main data center building would contain the remaining 485,879 s.f. of floor area. Based on the City's bicycle parking requirements and the floor areas, the project is required to provide 16 bicycle parking spaces. Of the required bicycle parking, City standards require that 80 percent be short-term bicycle spaces and 20 percent be secured long-term bicycle spaces. This equates to 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces. The site plan shows 12 short-term bicycle parking spaces four long-term bicycle parking spaces.

Recommendation: The project should provide at least 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces.

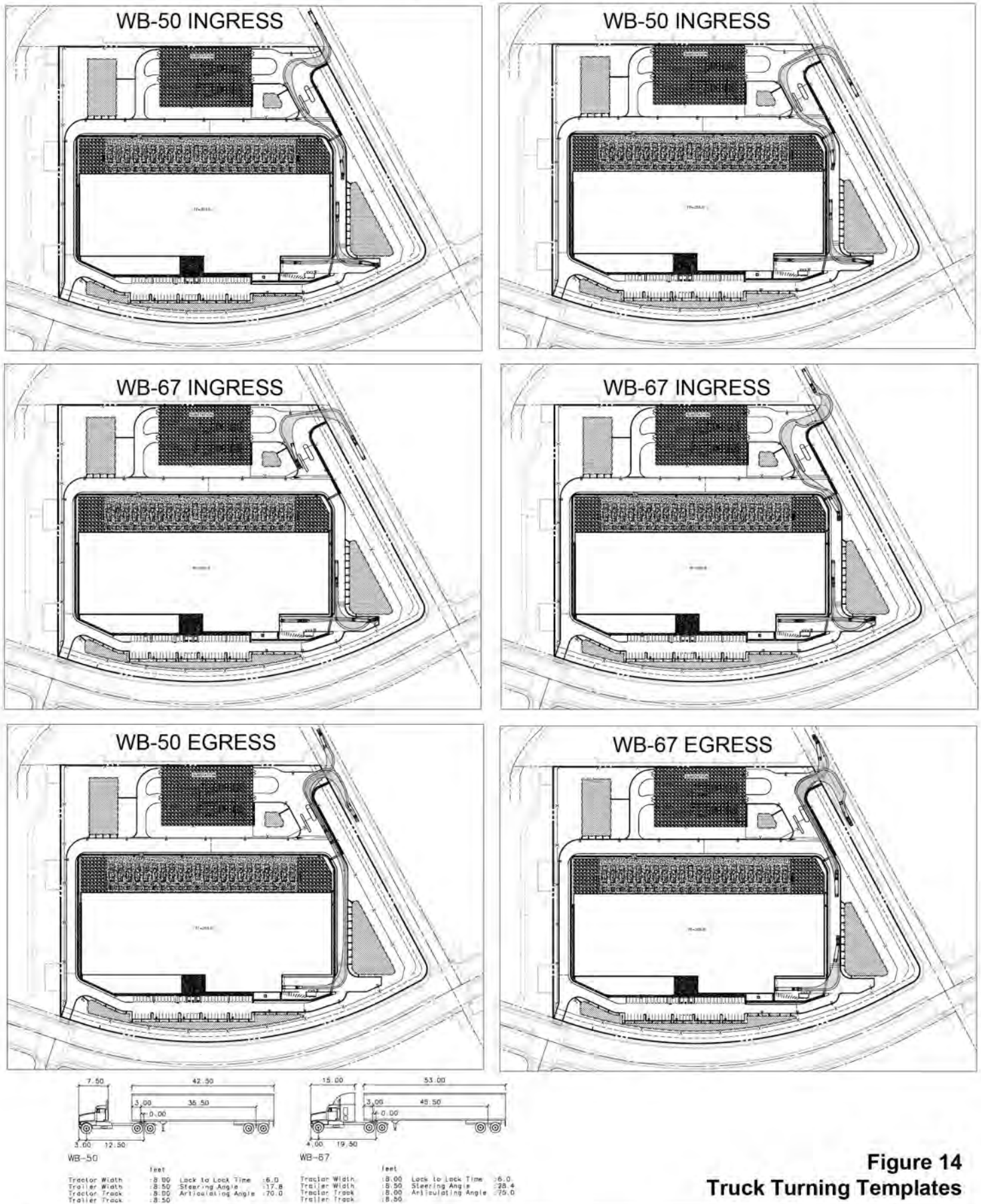


Figure 14
Truck Turning Templates

Transportation Demand Management (TDM) Requirements

The proposed project is required to comply with the City's TDM policy. The policy requires the project to develop a TDM Plan that meets its TDM Point Targets. The project will be responsible for implementing measures identified in the TDM Plan to reduce the number of vehicle trips generated by the project. However, if a project component passes the TDM screening criteria, it is not required to develop a TDM Plan as part of San Jose Municipal Code requirements.

Evaluation of TDM Screening Criteria

Per the TDM screening criteria, the project as proposed would not meet screening criteria for small infill industrial projects. Therefore, the project will be required to submit and have approved a TDM Plan per City policy.

Proposed TDM Measures

The City's TDM policy requires other uses such as the proposed project to achieve a minimum of 5 TDM points. The project proposes the following TDM measures to meet this requirement:

- MI01: Provide Bike and Micro-Mobility Network Improvements (3 points)
- MI05: Provide Pedestrian Network Improvements (2 points)

The project TDM plan can be found in Appendix G.

As part of the project's TDM plan's proposed measures (MI01-Bike Network Improvements), the project will provide a monetary contribution of \$3 per square foot of non-residential gross floor area ($\$3 * 516,000 \text{ s.f.} = \$1,548,000$) to fund or construct future bike facility improvements in the area. These improvements include the construction of a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025.

As part of the project's TDM plan's proposed measures (MI05-Pedestrian Network Improvements), the project will provide a monetary contribution of \$2 per square foot of non-residential gross floor area ($\$2 * 516,000 \text{ s.f.} = \$1,032,000$) to fund or construct future pedestrian network improvements in the area. These improvements include the installation of a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection and the necessary signal modifications to the intersection for the crosswalk.

Annual Compliance and Monitoring Requirements

The project is classified as a large (Level 2) project. Since the project does not propose any programmatic TDM measures, it is not subject to annual monitoring.

Construction Activities

Typical activities related to the construction of any development could include lane narrowing and/or lane closures and sidewalk closures. In the event of any type of street closure, clear signage (e.g., closure and detour signs) must be provided to ensure vehicles, pedestrians and bicyclists are able to adequately reach their intended destinations safely. The project would be required to submit a construction management plan for City approval that addresses schedule, closures/detours, staging, parking, and truck routes.

Pedestrian, Bicycle, and Transit Analysis

All new development projects in San Jose should encourage multi-modal travel, consistent with the goals of the City's General Plan. It is the goal of the General Plan that all development projects accommodate and encourage the use of non-automobile transportation modes to achieve San Jose's mobility goals and reduce vehicle trip generation and vehicle miles traveled. In addition, the adopted City Bike Master Plan establishes goals, policies, and actions to make bicycling a daily part of life in San Jose. The Master Plan includes designated bike lanes along all City streets, as well as on designated bike corridors. In order to further the goals of the City, pedestrian and bicycle facilities should be encouraged with new development projects.

The Envision 2040 General Plan identifies goals and policies that are dedicated to the enhancement of the transportation infrastructure, including public transit and pedestrian/bike facilities. The Transportation Policies contained in the General Plan create incentives for non-auto modes of travel while reducing the use of single-occupant automobile travel as generally described below:

- Through the entitlement process for new development, funds are needed for transportation improvements for all transportation modes, giving first consideration to the improvement of bicycling walking, and transit facilities.
- Give priority to the funding of multimodal projects to provide the most benefit to all users of the transportation system.
- Encourage the use of non-automobile travel modes to reduce vehicle miles traveled (VMT)
- Consider the impact on the overall transportation system when evaluating the impacts of new developments.
- Increase substantially the proportion of travel modes other than single-occupant vehicles.
- Provide a continuous pedestrian and bicycle system to enhance connectivity throughout the City by completing missing segments.
- Build pedestrian and bicycle improvements at the same time as improvements for vehicular circulation.
- Give priority to pedestrian improvement projects that improve pedestrian safety and improve pedestrian access to and within the Urban Villages and other growth areas.

The City's General Plan identifies both walk and bicycle commute mode split targets as 15 percent or more by the year 2040. This level of pedestrian and bicycle mode share is a reasonable goal for the project.

Pedestrian and Bicycle Facilities

Pedestrian and bicycle facilities in the study area consist of sidewalks, crosswalks, pedestrian signals at signalized intersections, and bike lanes on Silver Creek Valley Road (see Chapter 2 for details). The project would construct driveways along Fontanoso Way and Silver Creek Valley Road and install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection. Otherwise, the project does not propose to significantly alter the sidewalk along its frontage on Fontanoso Way or Silver Creek Valley Road. The project would be required to coordinate with VTA to install a new bus stop along Silver Creek Valley Road, near the northeast corner of the Fontanoso Way/Silver Creek Valley Road intersection.

Silver Creek Valley Road has bike lanes that would provide connections to other bicycle facilities in the project vicinity. The San Jose Better Bike Plan 2025 indicates that a variety of bicycle facilities are planned in the study area, some of which would benefit the project and adhere to the goals of the Envision 2040 General Plan. Of the planned facilities, the following are relevant to the project.

Class II bike lanes are planned for:

- Piercy Road, west of Hellyer Avenue
- Coyote Road, south of Continental Drive

Class IV protected bike lanes are planned for:

- Silver Creek Valley Road, along its entire length
- Blossom Hill Road, along its entire length
- Hellyer Avenue, along its entire length

The planned improvements are intended to provide for a balanced transportation system as outlined in the Envision 2040 General Plan goals and policies. The project would not impede the implementation of the planned bicycle facilities. City staff have indicated that the project will be required to construct a Class IV protected bike lane along its frontage along Silver Creek Valley Road per the San Jose Better Bike Plan 2025. Additionally, the project would provide a monetary contribution to fund or construct a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025 to meet the City's TDM requirements.

Transit Services

The project site is served directly by VTA Local Bus Route 42, which operates along Silver Creek Valley Road, Hellyer Avenue, and Silicon Valley Boulevard in the project vicinity. Bus stops for this bus route are located approximately 500 feet west and 200 feet east of the project site along Silver Creek Valley Road. The Blossom Hill Caltrain station is located at the Monterey Road/Ford Road intersection, approximately a 1.4-mile walk southwest of the project site. There are existing bicycle facilities to connect Caltrain riders to the project site, but employees are not expected to walk to/from Caltrain given the distance. The project is not expected to generate a large number of transit riders, and the existing capacity could accommodate the addition of project-generated transit trips. The project would construct a new bus stop along the project frontage at the northwest corner of the Silver Creek Valley Road/Fontanoso Way intersection.

5. Conclusions

This report presents the results of the Transportation Analysis (TA) conducted for the proposed data center development at 5977 Silver Creek Valley Road in San Jose, CA. The project would construct and operate a 516,000 square foot (s.f.) data center building, including supportive administrative space, on the northwest side of the intersection of Silver Creek Valley Road and Fontanoso Way. The project site is vacant. Vehicular access to the project site would be provided by two driveways, one off Silver Creek Valley Road and one off Fontanoso Way. The Fontanoso Way driveway would serve as the primary entrance, and the Silver Creek Valley Road driveway would be reserved for emergency access only.

The transportation analysis of the project was evaluated following the standards and methodologies set forth in the City of San Jose's Transportation Analysis Policy (Council Policy 5-1), the City of San Jose Transportation Analysis Handbook 2023, and by the California Environmental Quality Act (CEQA). Per the requirements of the City of San Jose's Transportation Policy and Transportation Analysis Handbook 2023, the TA report for the project consists of a CEQA vehicle-miles-traveled (VMT) analysis and a supplemental Local Transportation Analysis (LTA).

Transportation Analysis Scope

CEQA Transportation Analysis Scope

The CEQA transportation analysis for the project consists of a project-level VMT impact analysis using the City's VMT tool and a cumulative impact analysis that demonstrates the project's consistency with the Envision San Jose 2040 General Plan.

Local Transportation Analysis Scope

The LTA includes the evaluation of weekday AM and PM peak hour operations at a limited number of intersections for the purpose of identifying operational issues (queuing, signal operations, and potential multi-modal issues) at intersections in the general vicinity of the project site. The LTA is required per the City of San Jose Transportation Policy. However, the determination of project impacts per CEQA requirements is based solely on the VMT analysis.

CEQA VMT Analysis

CEQA Transportation Analysis Exemption Criteria

The City of San Jose *Transportation Analysis Handbook* identifies screening criteria that determine whether a CEQA transportation analysis would be required for development projects. The criteria are based on the type of project, characteristics, and/or location. If a project meets the City's screening criteria, the project is expected to result in less-than-significant VMT impacts and a detailed CEQA VMT analysis is not required.

For the purpose of VMT evaluation, data center uses are converted to equivalent industrial space since both uses would have similar trip-making characteristics (origin and destination of trips). The proposed data center was converted into an equivalent amount of industrial space based on trip generation estimates derived utilizing trip rates published in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual, 12th Edition* (2025). Based on the ITE daily trip rate for data centers (ITE Land Use Code 160), the proposed data center is estimated to generate 382 daily trips, which is equivalent to the trips estimated to be generated by approximately 106,000 s.f. of general light industrial (ITE Land Use Code 110) space.

The 106,000 s.f. of equivalent industrial space for the proposed project would exceed the City's small industrial infill project criterion of 30,000 s.f. Therefore, the proposed project would not meet the screening criterion for VMT analysis exemption and would be required to conduct a detailed CEQA VMT analysis.

Project Impacts and Mitigation Measures

Project Impact: The VMT generated by the project (17.23 per employee) exceeds the impact threshold of 16.53 VMT per employee, resulting in a significant impact. Consequently, mitigation measures are required to reduce the project's VMT impact.

Multimodal Infrastructure Mitigation Measures: The following Tier 2 multimodal infrastructure improvements would mitigate the project's VMT impacts:

- **Provide Pedestrian Network Improvements:** The project should construct pedestrian network improvements on a General Plan-designated City Connector located within and beyond 1 mile of the project's frontage. The project proposes to install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection. A signal modification would be required with the installation of a crosswalk along the west leg.
- **Increase Transit Accessibility:** The project should construct transit improvements to reduce the distance to transit from the project site. The project proposes to construct a new bus stop along the project frontage at the northwest corner of the Silver Creek Valley Road/Fontanoso Way intersection, which would reduce the distance to the closest bus stop from approximately 1200 feet to 400 feet. The project applicant should coordinate with VTA to determine the design and location of the new bus stop.

With the implementation of the mitigation measure recommended above, the project's VMT per employee would be reduced to 15.98, which would not exceed the impact threshold of 16.53, reducing the project's VMT impact to less-than-significant levels.

Cumulative (GP Consistency) Evaluation

Projects must demonstrate consistency with the *Envision San José 2040 General Plan* to address cumulative impacts. Consistency with the City's General Plan is based on the project's density, design, and conformance to the General Plan goals and policies. If a project is determined to be inconsistent

with the General Plan, a cumulative impact analysis is required per the City's *Transportation Analysis Handbook*.

According to the Envision San Jose 2040 General Plan, the project site is designated for *industrial park* uses. The *industrial park* designation is an industrial designation intended for a wide variety of industrial users such as research and development, manufacturing, assembly, testing, and offices. Since the proposed data center is a non-hazardous industrial use, the proposed project is consistent with the Envision San Jose 2040 General Plan and would not require a General Plan Amendment (GPA). The project would be considered part of the cumulative solution to meet the General Plan's long-range transportation goals and would result in a less-than-significant cumulative impact.

Local Transportation Analysis

The intersection operations analysis completed as part of the LTA is intended to quantify the operations of intersections and to identify potential negative effects due to the addition of project traffic. However, a potential adverse effect on a study intersection operation is not considered a CEQA impact metric. The LTA included the analysis of AM and PM peak-hour traffic conditions for 4 existing signalized intersections within the City of San Jose.

Trip Generation

After applying the ITE trip rates and appropriate trip reductions, the proposed project is estimated to generate a total of 363 daily vehicle trips, with 34 trips (24 inbound and 10 outbound) occurring during the AM peak hour and 25 trips (5 inbound and 20 outbound) occurring during the PM peak hour.

Future Intersection Operation Conditions

The results of the level of service analysis show that the added net trips as a result of the proposed project would not have an adverse effect on intersection operations under background plus project conditions during both the AM and PM peak hours at any of the study intersections based on the applicable guidelines.

Recommended Site Access and On-Site Circulation Improvements

The following improvements are recommended to improve access to the project site and on-site circulation:

- The project applicant should coordinate with City staff to determine whether signal modification will be required at the Piercy Road/Silver Creek Valley Road intersection to serve the new emergency-only driveway at the north leg.
 - The project should consider using a gate or retractable bollards to restrict the driveway to emergency access only. The installation of a "U-turn only" sign should be considered for the signal mast arm for eastbound Silver Creek Valley Road.
 - Signage stating "No Vehicle Access" should be posted near the Silver Creek Valley Road emergency entrance.
- The project driveway along Fontanoso Way should be free and clear of obstructions to ensure a minimum clear sight distance of 250 feet. Red curb equal to at least one vehicle length should be striped along both sides of the Fontanoso Way driveway.
- The project should provide at least 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces.

Parking Supply

Vehicular Parking

The project would provide parking on a surface lot at the south side of the project. The site plan indicates that 68 vehicular parking spaces would be provided on the surface lot, including 3 ADA accessible spaces.

Bicycle Parking

The project would include an attached 30,121 s.f. admin building. The main data center building would contain the remaining 485,879 s.f. of floor area. Based on the City's bicycle parking requirements and the floor areas, the project is required to provide 16 bicycle parking spaces. Of the required bicycle parking, City standards require that 80 percent be short-term bicycle spaces and 20 percent be secured long-term bicycle spaces. This equates to 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces. The site plan shows 12 short-term bicycle parking spaces four long-term bicycle parking spaces.

Recommended Parking Improvements

The project should provide at least 13 short-term bicycle parking spaces and 3 long-term bicycle parking spaces.

TDM Requirements

The project will not meet the applicable screening criteria for small infill industrial projects. The City of San Jose's TDM Points Checklist was used to calculate the TDM points for the proposed project. The project would achieve the 5-point TDM requirement by providing the following parking attributes and programmatic TDM measures:

- MI01: Provide Bike and Micro-Mobility Network Improvements (3 points)
- MI05: Provide Pedestrian Network Improvements (2 points)

As part of the project's TDM plan's proposed measures (MI01-Bike Network Improvements), the project will provide a monetary contribution of \$3 per square foot of non-residential gross floor area ($\$3 * 516,000 \text{ s.f.} = \$1,548,000$) to fund or construct future bike facility improvements in the area. These improvements include the construction of a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025.

As part of the project's TDM plan's proposed measures (MI05-Pedestrian Network Improvements), the project will provide a monetary contribution of \$2 per square foot of non-residential gross floor area ($\$2 * 516,000 \text{ s.f.} = \$1,032,000$) to fund or construct future pedestrian network improvements in the area. These improvements include the installation of a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection and the necessary signal modifications to the intersection for the crosswalk.

Because the project does not propose any programmatic TDM measures, annual TDM Plan compliance documentation and monitoring are not required. A separate TDM report will be submitted for the project.

Pedestrian, Bicycle, and Transit Facilities

All new development projects in San Jose should encourage multi-modal travel, consistent with the goals of the City's General Plan. It is the goal of the General Plan that all development projects accommodate and encourage the use of non-automobile transportation modes to achieve San Jose's

mobility goals and reduce vehicle trip generation and vehicle miles traveled. In addition, the adopted City Bike Master Plan establishes goals, policies, and actions to make bicycling a daily part of life in San Jose. The Master Plan includes designated bike lanes along all City streets, as well as on designated bike corridors. In order to further the goals of the City, pedestrian and bicycle facilities should be encouraged with new development projects.

Pedestrian and bicycle facilities in the study area consist of sidewalks, crosswalks, pedestrian signals at signalized intersections, and bike lanes on Silver Creek Valley Road (see Chapter 2 for details). The project would construct driveways along Fontanoso Way and Silver Creek Valley Road and install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection. Otherwise, the project does not propose to significantly alter the sidewalk along its frontage on Fontanoso Way or Silver Creek Valley Road. The project would be required to coordinate with VTA to install a new bus stop along Silver Creek Valley Road, near the northeast corner of the Fontanoso Way/Silver Creek Valley Road intersection.

Silver Creek Valley Road has bike lanes that would provide connections to other bicycle facilities in the project vicinity. The San Jose Better Bike Plan 2025 indicates that a variety of bicycle facilities are planned in the study area, some of which would benefit the project and adhere to the goals of the Envision 2040 General Plan. Of the planned facilities, the following are relevant to the project.

Class II bike lanes are planned for:

- Piercy Road, west of Hellyer Avenue
- Coyote Road, south of Continental Drive

Class IV protected bike lanes are planned for:

- Silver Creek Valley Road, along its entire length
- Blossom Hill Road, along its entire length
- Hellyer Avenue, along its entire length

The planned improvements are intended to provide for a balanced transportation system as outlined in the Envision 2040 General Plan goals and policies. The project would not impede the implementation of the planned bicycle facilities. City staff have indicated that the project will be required to construct a Class IV protected bike lane along its frontage along Silver Creek Valley Road per the San Jose Better Bike Plan 2025. Additionally, the project would provide a monetary contribution to fund or construct a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025 to meet the City's TDM requirements.

Transit Facilities

The project site is served directly by VTA Local Bus Route 42, which operates along Silver Creek Valley Road, Hellyer Avenue, and Silicon Valley Boulevard in the project vicinity. Bus stops for this bus route are located approximately 500 feet west and 200 feet east of the project site along Silver Creek Valley Road. The Blossom Hill Caltrain station is located at the Monterey Road/Ford Road intersection, approximately a 1.4-mile walk southwest of the project site. There are existing bicycle facilities to connect Caltrain riders to the project site, but employees are not expected to walk to/from Caltrain given the distance. The project is not expected to generate a large number of transit riders, and the existing capacity could accommodate the addition of project-generated transit trips. The project would construct a new bus stop along the project frontage at the northwest corner of the Silver Creek Valley Road/Fontanoso Way intersection.

**5977 Silver Creek Valley Road
Transportation Analysis**

Technical Appendices

Appendix A

San Jose VMT Evaluation Tool Output Sheet

CITY OF SAN JOSE VEHICLE MILES TRAVELED EVALUATION TOOL SUMMARY REPORT

PROJECT:

Name:	Silver Creek Data Center	Tool Version:	2/29/2019
Location:	5977 Silver Creek Valley Rd	Date:	4/28/2026
Parcel:	67902012	Parcel Type:	Suburb with Single-Family Homes
Proposed Parking Spaces	Vehicles: 68	Bicycles:	0

LAND USE:

Residential:		Percent of All Residential Units	
Single Family	0 DU	Extremely Low Income ($\leq$ 30% MFI)	0 % Affordable
Multi Family	0 DU	Very Low Income ($>$ 30% MFI, $\leq$ 50% MFI)	0 % Affordable
Subtotal	0 DU	Low Income ($>$ 50% MFI, $\leq$ 80% MFI)	0 % Affordable
Office:	0 KSF		
Retail:	0 KSF		
Industrial:	106 KSF		

VMT REDUCTION STRATEGIES

Tier 1 - Project Characteristics

Increase Residential Density	
Existing Density (DU/Residential Acres in half-mile buffer)	12
With Project Density (DU/Residential Acres in half-mile buffer)	12
Increase Development Diversity	
Existing Activity Mix Index	0.73
With Project Activity Mix Index	0.74
Integrate Affordable and Below Market Rate	
Extremely Low Income BMR units	0 %
Very Low Income BMR units	0 %
Low Income BMR units	0 %
Increase Employment Density	
Existing Density (Jobs/Commercial Acres in half-mile buffer)	28
With Project Density (Jobs/Commercial Acres in half-mile buffer)	30

Tier 2 - Multimodal Infrastructure

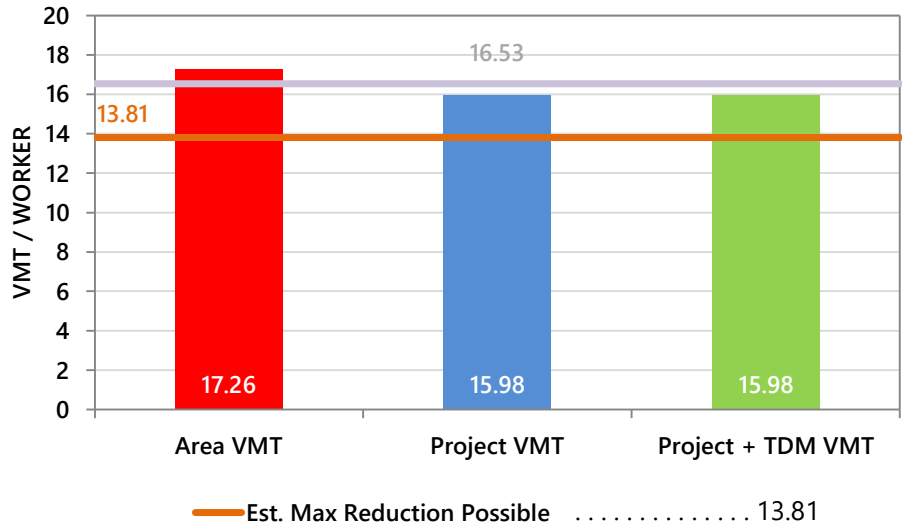
Bike Access Improvements <i>(In Coordination with SJ)</i>	
Distance to Nearest Existing Bicycle Facility	400 feet
Distance to Nearest Bicycle Facility With Project	400 feet
Increase Transit Accessibility <i>(In Coordination with SJ)</i>	
Distance to Closest Transit Stop Without Project	1200 feet
Distance to Closest Transit Stop With Project	400 feet
Pedestrian Network Improvements <i>(In Coordination with SJ)</i>	
Are pedestrian improvements provided beyond the development frontage?	Yes

Tier 3 - Parking

Tier 4 - TDM Programs

EMPLOYMENT ONLY

The tool estimates that the project would generate per non-industrial worker VMT below the City's threshold. There are selected strategies that require coordination with the City of San Jose to implement.



Appendix B

Traffic Counts



(303) 216-2439

www.alltrafficdata.net

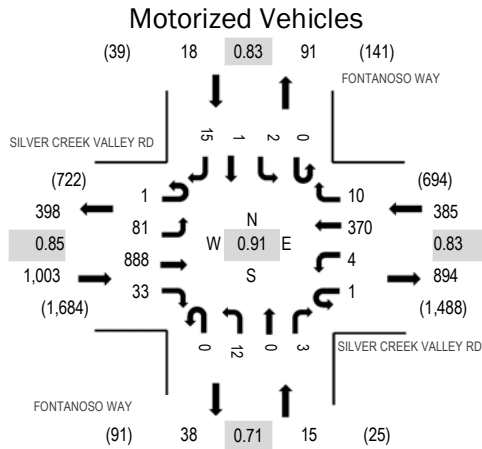
Location: 1 FONTANOSO WAY & SILVER CREEK VALLEY RD AM

Date: Wednesday, October 29, 2025

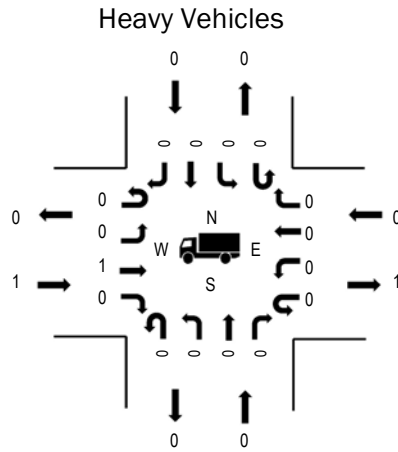
Peak Hour: 07:25 AM - 08:25 AM

Peak 15-Minutes: 07:45 AM - 08:00 AM

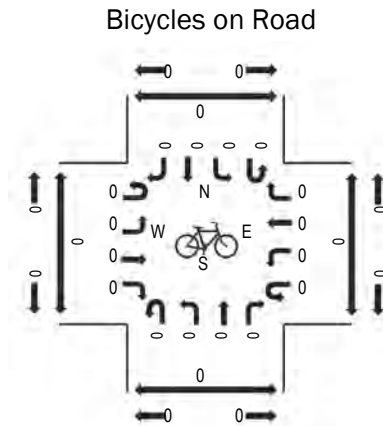
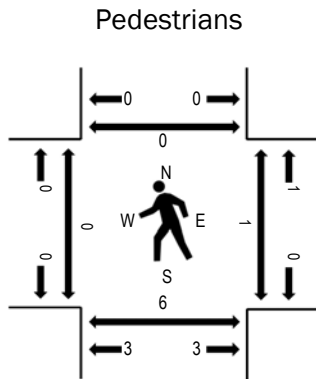
Peak Hour



Note: Total study counts contained in parentheses.



	HV%	PHF
EB	0.1%	0.85
WB	0.0%	0.83
NB	0.0%	0.71
SB	0.0%	0.83
All	0.1%	0.91



Traffic Counts - Motorized Vehicles

Interval Start Time	FONTANOSO WAY				SILVER CREEK VALLEY RD				FONTANOSO WAY				SILVER CREEK VALLEY RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
7:00 AM	0	1	0	0	0	3	24	1	0	0	0	0	0	0	14	0	43	1,216
7:05 AM	0	1	0	1	0	2	37	2	0	0	0	1	0	0	27	0	71	1,274
7:10 AM	0	2	0	0	1	2	39	2	0	0	0	0	1	0	21	1	69	1,326
7:15 AM	0	0	0	0	0	4	48	3	0	0	0	0	0	1	24	0	80	1,378
7:20 AM	0	2	0	0	0	2	63	1	0	0	0	1	0	0	17	0	86	1,399
7:25 AM	0	3	0	0	0	6	68	2	0	0	0	2	0	0	25	2	108	1,421
7:30 AM	0	1	0	0	0	9	80	2	0	0	0	0	0	1	33	1	127	1,410
7:35 AM	0	0	0	1	0	4	70	1	0	1	0	0	0	0	35	0	112	1,375
7:40 AM	0	1	0	0	0	4	97	4	0	0	0	0	0	0	24	1	131	1,355
7:45 AM	0	0	0	0	0	5	76	1	0	0	0	2	0	0	28	0	112	1,318
7:50 AM	0	3	0	0	0	9	93	4	0	1	0	1	0	0	22	2	135	1,313
7:55 AM	0	1	0	0	0	14	90	3	0	0	0	0	1	0	33	0	142	1,294
8:00 AM	0	0	0	0	1	6	56	2	0	0	0	1	0	0	34	1	101	1,226
8:05 AM	0	1	0	1	0	8	60	3	0	0	1	4	0	2	42	1	123	
8:10 AM	0	1	0	1	0	7	66	4	0	0	0	2	0	0	38	2	121	
8:15 AM	0	0	0	0	0	2	65	4	0	0	0	1	0	1	28	0	101	
8:20 AM	0	1	0	0	0	7	67	3	0	0	0	2	0	0	28	0	108	
8:25 AM	0	0	0	0	0	4	49	2	0	0	0	3	0	0	38	1	97	
8:30 AM	0	1	0	0	1	5	48	5	0	1	0	3	0	1	27	0	92	
8:35 AM	0	0	0	0	0	6	53	6	0	0	0	2	1	1	21	2	92	
8:40 AM	0	2	0	0	0	3	51	0	0	0	0	2	0	1	34	1	94	
8:45 AM	0	0	0	0	0	3	67	8	0	0	0	2	0	1	26	0	107	
8:50 AM	0	0	0	0	0	7	63	14	0	0	0	3	0	1	27	1	116	
8:55 AM	0	0	0	0	1	2	47	2	0	0	1	2	1	0	17	1	74	
Count Total	0	21	0	4	4	124	1,477	79	0	3	2	34	4	10	663	17	2,442	
Peak Hour	0	12	0	3	1	81	888	33	0	2	1	15	1	4	370	10	1,421	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0
7:05 AM	0	0	0	1	1	7:05 AM	0	0	0	0	0	7:05 AM	0	0	0	0	0
7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0	7:15 AM	0	0	0	0	0	7:15 AM	1	0	0	0	1
7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0	7:20 AM	2	0	0	0	2
7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	1	1
7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0
7:35 AM	0	0	0	0	0	7:35 AM	0	0	0	0	0	7:35 AM	2	0	0	0	2
7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0	7:40 AM	1	0	0	0	1
7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0	7:45 AM	1	0	0	0	1
7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0
7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0	8:00 AM	0	0	0	0	0	8:00 AM	1	0	0	0	1
8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0
8:10 AM	0	1	0	0	1	8:10 AM	0	0	0	0	0	8:10 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0
8:20 AM	0	0	0	0	0	8:20 AM	0	0	0	0	0	8:20 AM	1	0	0	0	1
8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0	8:30 AM	0	0	0	0	0	8:30 AM	1	0	0	0	1
8:35 AM	0	0	0	0	0	8:35 AM	0	0	0	0	0	8:35 AM	0	0	0	1	1
8:40 AM	0	0	0	0	0	8:40 AM	0	0	0	0	0	8:40 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0	8:45 AM	0	0	0	0	0	8:45 AM	0	0	0	0	0
8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0
8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0
Count Total	0	1	0	1	2	Count Total	0	0	0	0	0	Count Total	10	0	0	2	12
Peak Hour	0	1	0	0	1	Peak Hour	0	0	0	0	0	Peak Hour	6	0	0	1	7



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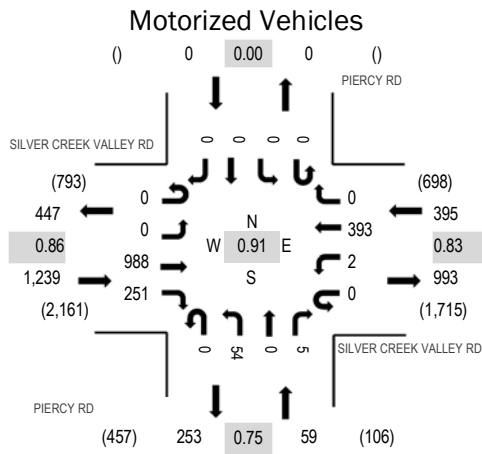
Location: 2 PIERCY RD & SILVER CREEK VALLEY RD AM

Date: Wednesday, October 29, 2025

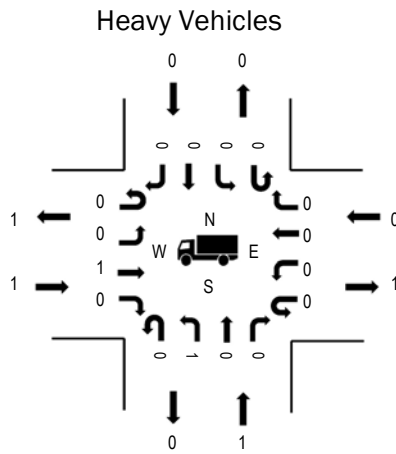
Peak Hour: 07:30 AM - 08:30 AM

Peak 15-Minutes: 07:55 AM - 08:10 AM

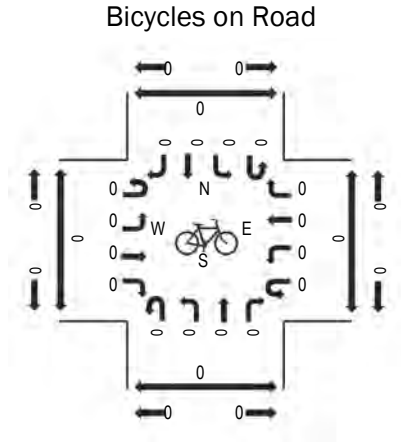
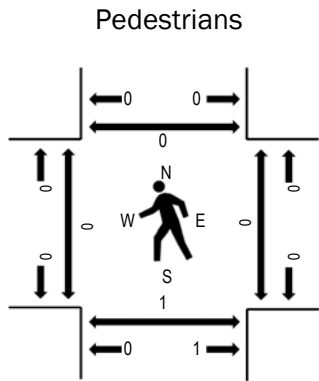
Peak Hour



Note: Total study counts contained in parentheses.



	HV%	PHF
EB	0.1%	0.86
WB	0.0%	0.83
NB	1.7%	0.75
SB	0.0%	0.00
All	0.1%	0.91



Traffic Counts - Motorized Vehicles

Interval Start Time	PIERCY RD				SILVER CREEK VALLEY RD				PIERCY RD				SILVER CREEK VALLEY RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
7:00 AM	0	3	0	0	0	0	28	8	0	0	0	0	0	0	14	0	53	1,406
7:05 AM	0	5	0	0	0	0	44	10	0	0	0	0	0	1	24	0	84	1,497
7:10 AM	0	5	0	1	0	0	47	5	0	0	0	0	0	0	20	0	78	1,551
7:15 AM	0	1	0	0	0	0	51	14	0	0	0	0	0	0	21	0	87	1,633
7:20 AM	0	4	0	0	0	0	78	10	0	0	0	0	0	0	25	0	117	1,679
7:25 AM	0	5	0	0	0	0	73	22	0	0	0	0	0	0	25	0	125	1,683
7:30 AM	0	5	0	0	0	0	86	11	0	0	0	0	0	0	27	0	129	1,693
7:35 AM	0	0	0	0	0	0	78	13	0	0	0	0	0	0	41	0	132	1,666
7:40 AM	0	4	0	0	0	0	105	10	0	0	0	0	0	0	23	0	142	1,656
7:45 AM	0	3	0	0	0	0	106	16	0	0	0	0	0	0	28	0	153	1,644
7:50 AM	0	6	0	1	0	0	80	17	0	0	0	0	0	0	21	0	125	1,611
7:55 AM	0	3	0	1	0	0	113	32	0	0	0	0	0	0	32	0	181	1,624
8:00 AM	0	8	0	1	0	0	78	21	0	0	0	0	0	0	36	0	144	1,559
8:05 AM	0	4	0	0	0	0	59	35	0	0	0	0	0	1	39	0	138	
8:10 AM	0	6	0	1	0	0	83	26	0	0	0	0	0	0	44	0	160	
8:15 AM	0	10	0	0	0	0	68	25	0	0	0	0	0	1	29	0	133	
8:20 AM	0	3	0	0	0	0	71	18	0	0	0	0	0	0	29	0	121	
8:25 AM	0	2	0	1	0	0	61	27	0	0	0	0	0	0	44	0	135	
8:30 AM	0	3	0	0	0	0	48	20	0	0	0	0	0	0	31	0	102	
8:35 AM	0	4	0	0	0	0	71	22	0	0	0	0	0	0	25	0	122	
8:40 AM	0	3	0	1	0	0	72	18	0	0	0	0	0	0	36	0	130	
8:45 AM	0	5	0	0	0	0	59	29	0	0	0	0	0	1	26	0	120	
8:50 AM	0	1	0	0	0	0	85	27	0	0	0	0	0	0	25	0	138	
8:55 AM	0	6	0	0	0	0	64	17	0	0	0	0	0	0	29	0	116	
Count Total	0	99	0	7	0	0	1,708	453	0	0	0	0	0	4	694	0	2,965	
Peak Hour	0	54	0	5	0	0	988	251	0	0	0	0	0	2	393	0	1,693	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0
7:05 AM	0	0	0	1	1	7:05 AM	0	0	0	0	0	7:05 AM	0	0	0	0	0
7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0	7:15 AM	0	0	0	0	0	7:15 AM	0	0	0	0	0
7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0
7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0
7:35 AM	0	0	0	0	0	7:35 AM	0	0	0	0	0	7:35 AM	0	0	0	0	0
7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0
7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0
7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0
8:00 AM	1	0	0	0	1	8:00 AM	0	0	0	0	0	8:00 AM	0	0	0	0	0
8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0
8:10 AM	0	1	0	0	1	8:10 AM	0	0	0	0	0	8:10 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0	8:15 AM	1	0	0	0	1
8:20 AM	0	0	0	0	0	8:20 AM	0	0	0	0	0	8:20 AM	0	0	0	0	0
8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0	8:30 AM	0	0	0	0	0	8:30 AM	0	0	0	0	0
8:35 AM	0	0	0	0	0	8:35 AM	0	0	0	0	0	8:35 AM	1	0	0	0	1
8:40 AM	0	0	0	0	0	8:40 AM	0	0	0	0	0	8:40 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0	8:45 AM	0	0	0	0	0	8:45 AM	0	0	0	0	0
8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0
8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0
Count Total	1	1	0	1	3	Count Total	0	0	0	0	0	Count Total	2	0	0	0	2
Peak Hour	1	1	0	0	2	Peak Hour	0	0	0	0	0	Peak Hour	1	0	0	0	1



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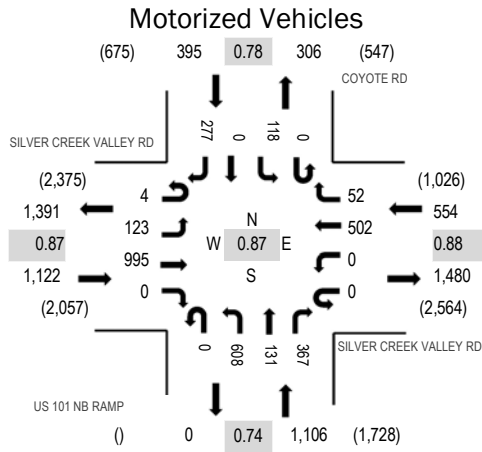
Location: 3 US 101 NB RAMP & SILVER CREEK VALLEY RD AM

Date: Wednesday, October 29, 2025

Peak Hour: 07:20 AM - 08:20 AM

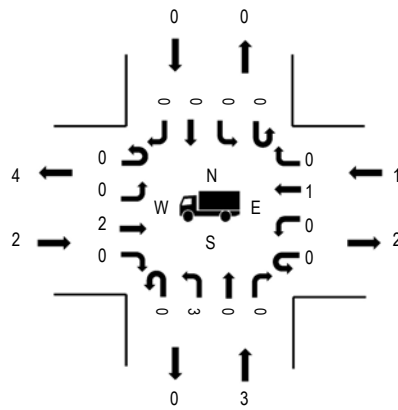
Peak 15-Minutes: 07:35 AM - 07:50 AM

Peak Hour



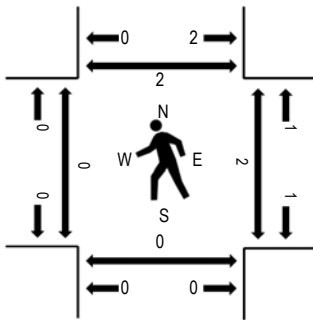
Note: Total study counts contained in parentheses.

Heavy Vehicles

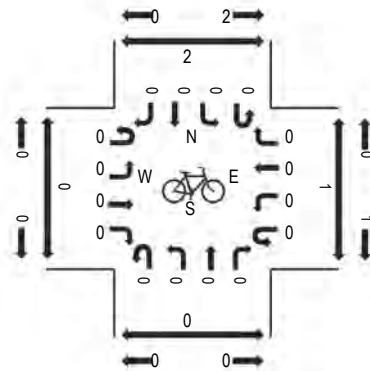


	HV%	PHF
EB	0.2%	0.87
WB	0.2%	0.88
NB	0.3%	0.74
SB	0.0%	0.78
All	0.2%	0.87

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	US 101 NB RAMP				SILVER CREEK VALLEY RD				COYOTE RD				SILVER CREEK VALLEY RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
7:00 AM	0	31	3	12	0	6	34	0	0	0	0	16	0	0	18	2	122	2,897
7:05 AM	0	59	4	25	0	5	34	0	0	2	0	13	0	0	41	0	183	3,027
7:10 AM	0	44	6	19	0	11	46	0	0	6	0	18	0	0	26	4	180	3,082
7:15 AM	0	46	19	38	1	5	38	0	0	3	0	11	0	0	27	4	192	3,131
7:20 AM	0	48	16	32	0	5	68	0	0	5	0	15	0	0	36	4	229	3,177
7:25 AM	0	89	10	39	1	3	69	0	0	5	0	21	0	0	35	1	273	3,153
7:30 AM	0	66	8	39	1	13	79	0	0	4	0	16	0	0	32	3	261	3,117
7:35 AM	0	109	12	33	0	8	77	0	0	5	0	19	0	0	47	3	313	3,014
7:40 AM	0	62	17	39	0	10	72	0	0	12	0	24	0	0	44	2	282	2,915
7:45 AM	0	46	20	44	1	15	113	0	0	4	0	26	0	0	47	5	321	2,831
7:50 AM	0	48	9	28	0	8	95	0	0	11	0	23	0	0	39	4	265	2,726
7:55 AM	0	34	9	27	0	16	87	0	0	29	0	29	0	0	41	4	276	2,676
8:00 AM	0	33	8	20	0	12	95	0	0	14	0	27	0	0	40	3	252	2,589
8:05 AM	0	26	5	25	0	15	77	0	0	15	0	22	0	0	45	8	238	
8:10 AM	0	22	11	27	0	11	66	0	0	11	0	33	0	0	39	9	229	
8:15 AM	0	25	6	14	1	7	97	0	0	3	0	22	0	0	57	6	238	
8:20 AM	0	35	4	22	0	6	67	0	0	8	0	28	0	0	29	6	205	
8:25 AM	0	11	2	18	1	17	99	0	0	2	0	23	0	0	55	9	237	
8:30 AM	0	17	9	19	1	11	51	0	0	9	0	18	0	0	20	3	158	
8:35 AM	0	12	5	13	3	21	86	0	0	7	0	22	0	0	42	3	214	
8:40 AM	0	28	3	23	0	13	68	0	0	8	0	17	0	0	35	3	198	
8:45 AM	0	21	4	16	0	18	96	0	0	6	0	24	0	0	28	3	216	
8:50 AM	0	13	3	15	1	10	85	0	0	6	0	20	0	0	58	4	215	
8:55 AM	0	11	1	11	0	12	89	0	0	3	0	10	0	0	50	2	189	
Count Total	0	936	194	598	11	258	1,788	0	0	178	0	497	0	0	931	95	5,486	
Peak Hour	0	608	131	367	4	123	995	0	0	118	0	277	0	0	502	52	3,177	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
7:00 AM	1	0	0	0	1	7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0
7:05 AM	1	0	0	0	1	7:05 AM	0	0	0	0	0	7:05 AM	0	0	0	0	0
7:10 AM	1	0	0	1	2	7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0
7:15 AM	1	0	0	0	1	7:15 AM	0	0	0	0	0	7:15 AM	0	0	0	0	0
7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0
7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	1	1
7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0	7:30 AM	0	0	1	1	2
7:35 AM	2	1	0	0	3	7:35 AM	0	0	0	0	0	7:35 AM	0	0	0	0	0
7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0	7:40 AM	0	0	1	0	1
7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0
7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0	7:50 AM	0	0	1	0	1
7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0	8:00 AM	0	0	0	0	0	8:00 AM	0	0	0	1	1
8:05 AM	1	1	0	1	3	8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0
8:10 AM	0	0	0	0	0	8:10 AM	0	0	0	0	0	8:10 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0	8:15 AM	0	0	1	0	1
8:20 AM	1	1	0	0	2	8:20 AM	0	0	0	0	0	8:20 AM	0	0	0	0	0
8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0	8:25 AM	0	0	0	0	0
8:30 AM	3	0	0	0	3	8:30 AM	0	0	0	0	0	8:30 AM	0	0	0	0	0
8:35 AM	0	0	0	0	0	8:35 AM	0	0	0	0	0	8:35 AM	0	0	1	0	1
8:40 AM	0	0	0	0	0	8:40 AM	0	0	0	0	0	8:40 AM	0	0	1	0	1
8:45 AM	1	0	0	0	1	8:45 AM	0	0	0	0	0	8:45 AM	1	0	0	0	1
8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0	8:50 AM	0	0	1	0	1
8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0
Count Total	12	3	0	2	17	Count Total	0	0	0	0	0	Count Total	1	0	7	3	11
Peak Hour	3	2	0	1	6	Peak Hour	0	0	0	0	0	Peak Hour	0	0	4	3	7



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Location: 4 US 101 SB RAMP & BLOSSOM HILL RD AM

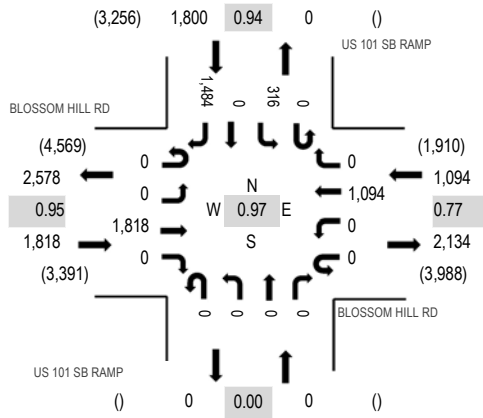
Date: Wednesday, October 29, 2025

Peak Hour: 07:30 AM - 08:30 AM

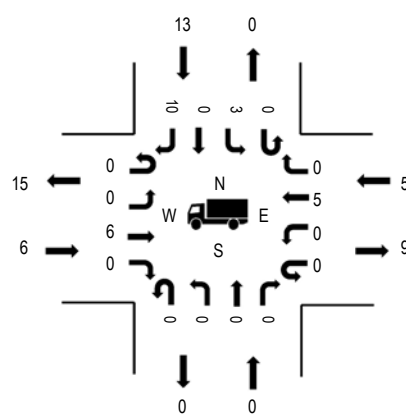
Peak 15-Minutes: 07:50 AM - 08:05 AM

Peak Hour

Motorized Vehicles



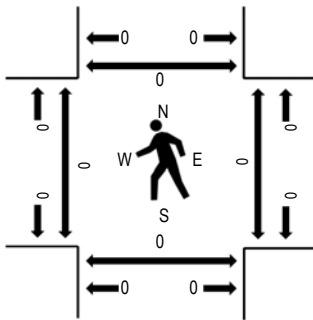
Heavy Vehicles



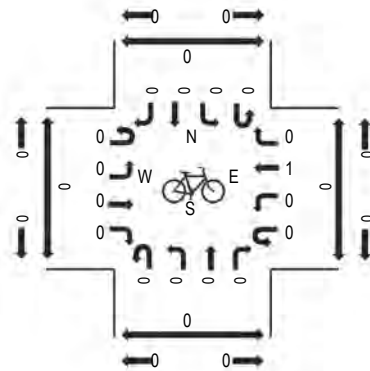
	HV%	PHF
EB	0.3%	0.95
WB	0.5%	0.77
NB	0.0%	0.00
SB	0.7%	0.94
All	0.5%	0.97

Note: Total study counts contained in parentheses.

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	US 101 SB RAMP Northbound				BLOSSOM HILL RD Eastbound				US 101 SB RAMP Southbound				BLOSSOM HILL RD Westbound				Total	Rolling Hour
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
7:00 AM	0	0	0	0	0	0	126	0	0	13	0	84	0	0	58	0	281	4,125
7:05 AM	0	0	0	0	0	0	121	0	0	17	0	53	0	0	77	0	268	4,281
7:10 AM	0	0	0	0	0	0	118	0	0	16	0	56	0	0	80	0	270	4,396
7:15 AM	0	0	0	0	0	0	103	0	0	24	0	85	0	0	75	0	287	4,505
7:20 AM	0	0	0	0	0	0	141	0	0	12	0	84	0	0	80	0	317	4,610
7:25 AM	0	0	0	0	0	0	123	0	0	29	0	87	0	0	121	0	360	4,684
7:30 AM	0	0	0	0	0	0	136	0	0	12	0	90	0	0	122	0	360	4,712
7:35 AM	0	0	0	0	0	0	151	0	0	21	0	76	0	0	123	0	371	4,638
7:40 AM	0	0	0	0	0	0	149	0	0	22	0	101	0	0	131	0	403	4,625
7:45 AM	0	0	0	0	0	0	157	0	0	23	0	153	0	0	94	0	427	4,550
7:50 AM	0	0	0	0	0	0	145	0	0	35	0	125	0	0	79	0	384	4,526
7:55 AM	0	0	0	0	0	0	151	0	0	30	0	137	0	0	79	0	397	4,488
8:00 AM	0	0	0	0	0	0	184	0	0	31	0	124	0	0	98	0	437	4,432
8:05 AM	0	0	0	0	0	0	139	0	0	26	0	158	0	0	60	0	383	
8:10 AM	0	0	0	0	0	0	140	0	0	30	0	115	0	0	94	0	379	
8:15 AM	0	0	0	0	0	0	163	0	0	23	0	136	0	0	70	0	392	
8:20 AM	0	0	0	0	0	0	156	0	0	20	0	132	0	0	83	0	391	
8:25 AM	0	0	0	0	0	0	147	0	0	43	0	137	0	0	61	0	388	
8:30 AM	0	0	0	0	0	0	100	0	0	23	0	120	0	0	43	0	286	
8:35 AM	0	0	0	0	0	0	171	0	0	20	0	107	0	0	60	0	358	
8:40 AM	0	0	0	0	0	0	129	0	0	26	0	128	0	0	45	0	328	
8:45 AM	0	0	0	0	0	0	168	0	0	37	0	127	0	0	71	0	403	
8:50 AM	0	0	0	0	0	0	136	0	0	37	0	108	0	0	65	0	346	
8:55 AM	0	0	0	0	0	0	137	0	0	27	0	136	0	0	41	0	341	
Count Total	0	0	0	0	0	0	3,391	0	0	597	0	2,659	0	0	1,910	0	8,557	
Peak Hour	0	0	0	0	0	0	1,818	0	0	316	0	1,484	0	0	1,094	0	4,712	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
7:00 AM	0	0	1	1	2	7:00 AM	0	0	0	0	0	7:00 AM	0	0	0	0	0
7:05 AM	0	1	0	1	2	7:05 AM	0	0	0	0	0	7:05 AM	0	0	0	0	0
7:10 AM	0	0	1	2	3	7:10 AM	0	0	0	0	0	7:10 AM	0	0	0	0	0
7:15 AM	0	0	1	1	2	7:15 AM	0	0	0	0	0	7:15 AM	0	0	0	0	0
7:20 AM	0	1	0	0	1	7:20 AM	0	0	0	0	0	7:20 AM	0	0	0	0	0
7:25 AM	0	1	1	0	2	7:25 AM	0	0	0	0	0	7:25 AM	0	0	0	0	0
7:30 AM	0	1	1	0	2	7:30 AM	0	0	0	0	0	7:30 AM	0	0	0	0	0
7:35 AM	0	1	2	2	5	7:35 AM	0	0	0	0	0	7:35 AM	0	0	0	0	0
7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0	7:40 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0	7:45 AM	0	0	0	0	0
7:50 AM	0	0	1	0	1	7:50 AM	0	0	0	0	0	7:50 AM	0	0	0	0	0
7:55 AM	0	0	3	0	3	7:55 AM	0	0	0	0	0	7:55 AM	0	0	0	0	0
8:00 AM	0	1	1	0	2	8:00 AM	0	0	0	0	0	8:00 AM	0	0	0	0	0
8:05 AM	0	2	2	2	6	8:05 AM	0	0	0	0	0	8:05 AM	0	0	0	0	0
8:10 AM	0	1	0	0	1	8:10 AM	0	0	0	0	0	8:10 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0	8:15 AM	0	0	0	0	0
8:20 AM	0	0	1	1	2	8:20 AM	0	0	0	0	0	8:20 AM	0	0	0	0	0
8:25 AM	0	0	2	0	2	8:25 AM	0	0	0	1	1	8:25 AM	0	0	0	0	0
8:30 AM	0	0	1	2	3	8:30 AM	0	0	0	0	0	8:30 AM	0	0	0	0	0
8:35 AM	0	0	2	1	3	8:35 AM	0	0	0	0	0	8:35 AM	0	0	0	0	0
8:40 AM	0	1	1	0	2	8:40 AM	0	0	0	0	0	8:40 AM	1	0	0	0	1
8:45 AM	0	0	1	1	2	8:45 AM	0	0	0	0	0	8:45 AM	0	0	0	0	0
8:50 AM	0	0	1	0	1	8:50 AM	0	0	0	0	0	8:50 AM	0	0	0	0	0
8:55 AM	0	1	1	0	2	8:55 AM	0	0	0	0	0	8:55 AM	0	0	0	0	0
Count Total	0	11	24	14	49	Count Total	0	0	0	1	1	Count Total	1	0	0	0	1
Peak Hour	0	6	13	5	24	Peak Hour	0	0	0	1	1	Peak Hour	0	0	0	0	0



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Location: 1 FONTANOSO WAY & SILVER CREEK VALLEY RD PM

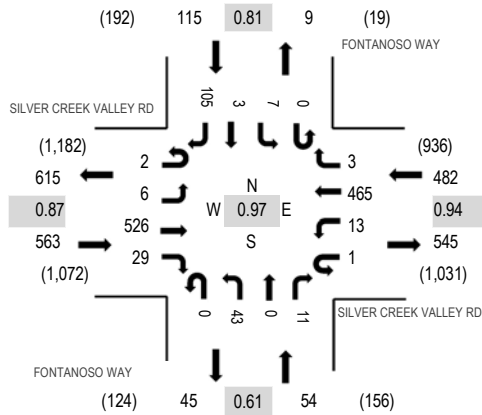
Date: Wednesday, October 29, 2025

Peak Hour: 04:20 PM - 05:20 PM

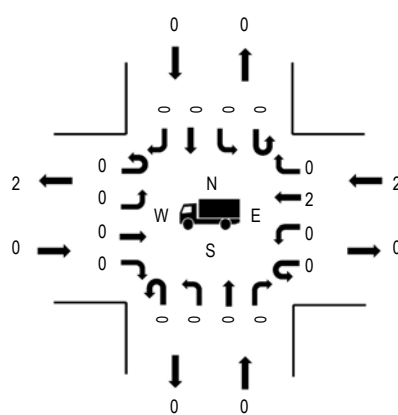
Peak 15-Minutes: 04:45 PM - 05:00 PM

Peak Hour

Motorized Vehicles



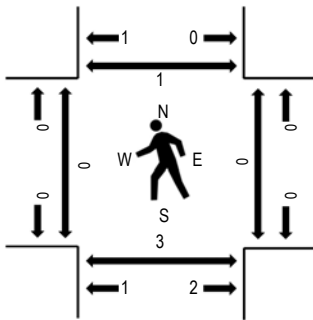
Heavy Vehicles



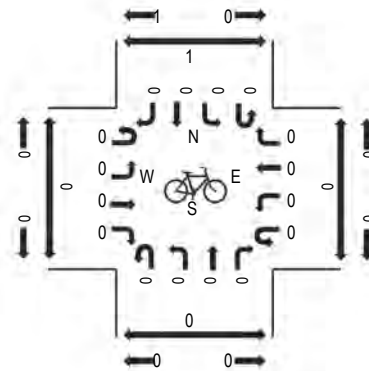
	HV%	PHF
EB	0.0%	0.87
WB	0.4%	0.94
NB	0.0%	0.61
SB	0.0%	0.81
All	0.2%	0.97

Note: Total study counts contained in parentheses.

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	FONTANOSO WAY				SILVER CREEK VALLEY RD				FONTANOSO WAY				SILVER CREEK VALLEY RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
4:00 PM	0	5	0	1	2	1	31	4	0	0	0	9	1	1	26	0	81	1,199
4:05 PM	0	3	0	0	0	1	44	5	0	3	0	7	0	2	31	0	96	1,209
4:10 PM	0	5	0	0	0	3	44	2	0	1	0	7	1	5	41	0	109	1,208
4:15 PM	0	6	0	2	1	0	35	7	0	0	0	3	0	4	42	0	100	1,195
4:20 PM	0	4	0	0	1	1	53	6	0	0	1	8	0	4	41	0	119	1,214
4:25 PM	0	3	0	0	0	0	47	5	0	0	0	6	1	3	25	0	90	1,187
4:30 PM	0	4	0	0	0	0	49	2	0	1	0	10	0	1	31	1	99	1,202
4:35 PM	0	6	0	0	0	2	46	2	0	1	0	11	0	1	43	0	112	1,195
4:40 PM	0	1	0	0	0	0	33	1	0	1	0	8	0	0	37	0	81	1,177
4:45 PM	0	3	0	1	0	0	38	5	0	1	1	8	0	1	40	0	98	1,194
4:50 PM	0	3	0	0	0	0	51	1	0	0	0	9	0	1	48	0	113	1,190
4:55 PM	0	2	0	2	0	2	43	2	0	0	0	11	0	0	39	0	101	1,173
5:00 PM	0	1	0	2	0	0	36	0	0	1	0	11	0	0	40	0	91	1,157
5:05 PM	0	4	0	1	0	0	44	2	0	2	0	11	0	1	29	1	95	
5:10 PM	0	5	0	3	0	1	34	2	0	0	1	7	0	0	42	1	96	
5:15 PM	0	7	0	2	1	0	52	1	0	0	0	5	0	1	50	0	119	
5:20 PM	0	4	0	2	0	1	44	0	0	1	1	8	0	0	31	0	92	
5:25 PM	0	4	0	2	0	0	48	5	0	0	0	5	0	3	38	0	105	
5:30 PM	0	5	1	0	0	0	41	3	0	0	0	4	0	2	36	0	92	
5:35 PM	0	8	0	7	0	2	27	2	0	1	0	11	1	0	35	0	94	
5:40 PM	0	14	0	6	0	0	41	6	0	0	0	3	0	1	27	0	98	
5:45 PM	0	7	0	1	0	0	41	4	0	0	1	2	0	3	35	0	94	
5:50 PM	0	10	1	2	0	0	25	5	0	0	2	5	1	4	41	0	96	
5:55 PM	0	1	0	5	0	0	27	7	0	0	0	3	0	0	42	0	85	
Count Total	0	115	2	39	5	14	974	79	0	13	7	172	5	38	890	3	2,356	
Peak Hour	0	43	0	11	2	6	526	29	0	7	3	105	1	13	465	3	1,214	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0	4:00 PM	1	0	0	0	1
4:05 PM	0	0	0	1	1	4:05 PM	0	0	0	1	1	4:05 PM	0	0	0	0	0
4:10 PM	0	0	0	0	0	4:10 PM	0	0	0	0	0	4:10 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0
4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0
4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0	4:30 PM	0	0	0	0	0	4:30 PM	0	0	2	0	2
4:35 PM	0	0	0	0	0	4:35 PM	0	0	0	0	0	4:35 PM	0	0	0	0	0
4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	0	0
4:45 PM	0	0	0	1	1	4:45 PM	0	0	0	0	0	4:45 PM	0	0	0	0	0
4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0
4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0
5:00 PM	0	0	0	1	1	5:00 PM	0	0	0	0	0	5:00 PM	0	0	0	0	0
5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0	5:05 PM	2	0	0	0	2
5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0	5:15 PM	1	0	0	0	1
5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0	5:20 PM	1	0	0	0	1
5:25 PM	0	0	0	0	0	5:25 PM	0	0	1	0	1	5:25 PM	1	0	0	0	1
5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0	5:30 PM	1	0	0	0	1
5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0
5:40 PM	0	0	0	0	0	5:40 PM	0	0	0	0	0	5:40 PM	0	0	2	0	2
5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0	5:45 PM	1	0	0	0	1
5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0	5:50 PM	1	0	0	0	1
5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0
Count Total	0	0	0	3	3	Count Total	0	0	1	1	2	Count Total	9	0	4	0	13
Peak Hour	0	0	0	2	2	Peak Hour	0	0	0	0	0	Peak Hour	3	0	2	0	5



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Location: 2 PIERCY RD & SILVER CREEK VALLEY RD PM

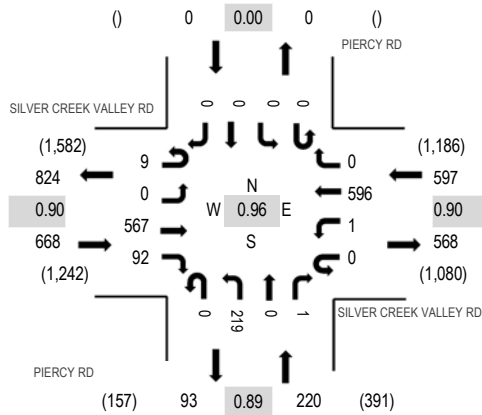
Date: Wednesday, October 29, 2025

Peak Hour: 04:00 PM - 05:00 PM

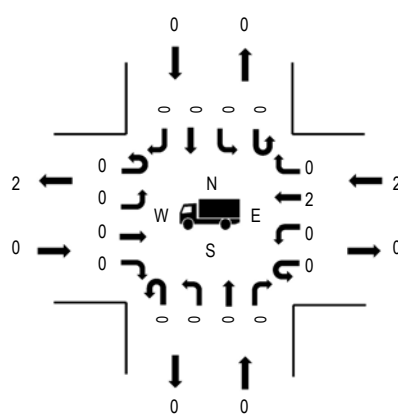
Peak 15-Minutes: 04:05 PM - 04:20 PM

Peak Hour

Motorized Vehicles



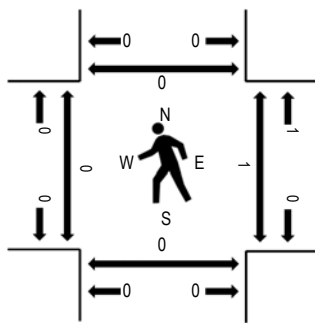
Heavy Vehicles



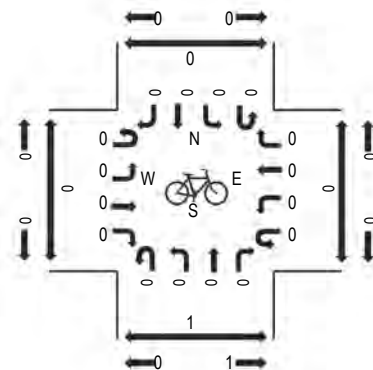
	HV%	PHF
EB	0.0%	0.90
WB	0.3%	0.90
NB	0.0%	0.89
SB	0.0%	0.00
All	0.1%	0.96

Note: Total study counts contained in parentheses.

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	PIERCY RD Northbound				SILVER CREEK VALLEY RD Eastbound				PIERCY RD Southbound				SILVER CREEK VALLEY RD Westbound				Total	Rolling Hour
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
4:00 PM	0	23	0	0	1	0	33	9	0	0	0	0	0	0	47	0	113	1,485
4:05 PM	0	25	0	0	5	0	52	9	0	0	0	0	0	0	43	0	134	1,481
4:10 PM	0	21	0	1	0	0	49	12	0	0	0	0	0	0	54	0	137	1,468
4:15 PM	0	9	0	0	0	0	51	7	0	0	0	0	0	0	47	0	114	1,439
4:20 PM	0	13	0	0	0	0	58	8	0	0	0	0	0	0	52	0	131	1,473
4:25 PM	0	13	0	0	0	0	46	7	0	0	0	0	0	0	38	0	104	1,450
4:30 PM	0	16	0	0	2	0	52	7	0	0	0	0	0	0	41	0	118	1,461
4:35 PM	0	27	0	0	0	0	49	8	0	0	0	0	0	0	61	0	145	1,452
4:40 PM	0	20	0	0	0	0	38	9	0	0	0	0	0	1	41	0	109	1,409
4:45 PM	0	15	0	0	1	0	40	6	0	0	0	0	0	0	57	0	119	1,411
4:50 PM	0	22	0	0	0	0	51	7	0	0	0	0	0	0	61	0	141	1,393
4:55 PM	0	15	0	0	0	0	48	3	0	0	0	0	0	0	54	0	120	1,352
5:00 PM	0	20	0	0	0	0	36	5	0	0	0	0	1	0	47	0	109	1,334
5:05 PM	0	24	0	0	0	0	45	3	0	0	0	0	0	0	49	0	121	
5:10 PM	0	14	0	0	0	0	36	6	0	0	0	0	0	0	52	0	108	
5:15 PM	0	19	0	0	0	0	59	8	0	0	0	0	0	0	62	0	148	
5:20 PM	0	19	0	0	0	0	41	4	0	0	0	0	0	0	44	0	108	
5:25 PM	0	10	0	0	0	0	50	6	0	0	0	0	0	0	49	0	115	
5:30 PM	0	16	0	0	0	0	45	5	0	0	0	0	0	0	43	0	109	
5:35 PM	0	15	0	1	0	0	31	5	0	0	0	0	0	0	50	0	102	
5:40 PM	0	9	0	0	0	0	46	5	0	0	0	0	0	0	51	0	111	
5:45 PM	0	6	0	0	0	0	45	7	0	0	0	0	0	0	43	0	101	
5:50 PM	0	11	0	0	0	0	31	4	0	0	0	0	0	0	54	0	100	
5:55 PM	0	7	0	0	0	0	45	6	0	0	0	0	0	0	44	0	102	
Count Total	0	389	0	2	9	0	1,077	156	0	0	0	0	1	1	1,184	0	2,819	
Peak Hour	0	219	0	1	9	0	567	92	0	0	0	0	0	1	596	0	1,485	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0
4:05 PM	0	0	0	1	1	4:05 PM	0	0	0	0	0	4:05 PM	0	0	0	0	0
4:10 PM	0	0	0	0	0	4:10 PM	0	0	0	0	0	4:10 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0
4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0
4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0	4:30 PM	0	0	0	0	0	4:30 PM	0	0	0	0	0
4:35 PM	0	0	0	0	0	4:35 PM	0	0	0	0	0	4:35 PM	1	0	0	0	1
4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	1	1
4:45 PM	0	0	0	1	1	4:45 PM	0	0	0	0	0	4:45 PM	0	0	0	0	0
4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0
4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0
5:00 PM	0	0	0	1	1	5:00 PM	0	0	0	0	0	5:00 PM	2	0	0	0	2
5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0
5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0
5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0
5:25 PM	0	0	0	0	0	5:25 PM	0	0	0	0	0	5:25 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0
5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0
5:40 PM	0	0	0	0	0	5:40 PM	0	0	0	0	0	5:40 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0
5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0
5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0
Count Total	0	0	0	3	3	Count Total	0	0	0	0	0	Count Total	3	0	0	1	4
Peak Hour	0	0	0	2	2	Peak Hour	0	0	0	0	0	Peak Hour	1	0	0	1	2



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Location: 3 US 101 NB RAMP & SILVER CREEK VALLEY RD PM

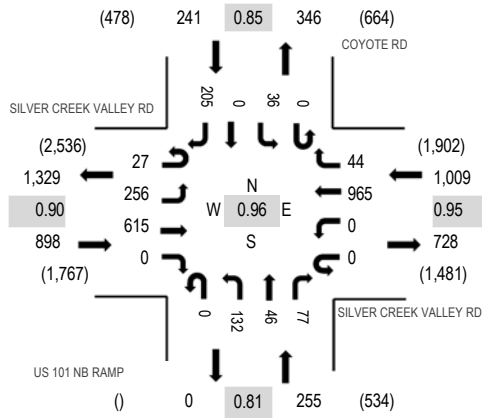
Date: Wednesday, October 29, 2025

Peak Hour: 04:35 PM - 05:35 PM

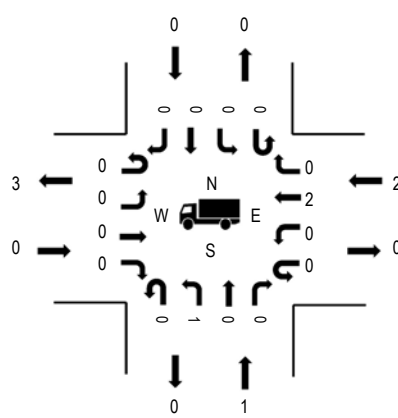
Peak 15-Minutes: 04:40 PM - 04:55 PM

Peak Hour

Motorized Vehicles



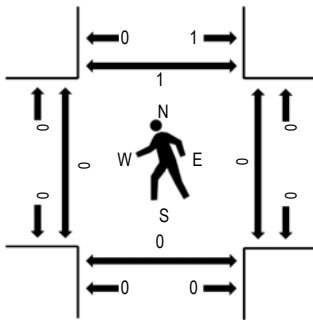
Heavy Vehicles



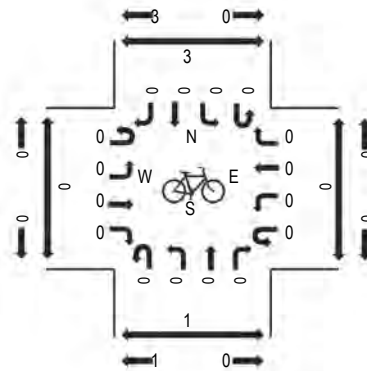
	HV%	PHF
EB	0.0%	0.90
WB	0.2%	0.95
NB	0.4%	0.81
SB	0.0%	0.85
All	0.1%	0.96

Note: Total study counts contained in parentheses.

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	US 101 NB RAMP				SILVER CREEK VALLEY RD				COYOTE RD				SILVER CREEK VALLEY RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
4:00 PM	0	4	5	6	3	21	45	0	0	3	0	16	0	0	51	1	155	2,333
4:05 PM	0	11	4	6	3	15	71	0	0	3	0	11	0	0	79	4	207	2,372
4:10 PM	0	12	7	7	0	9	55	0	0	3	0	13	0	0	84	4	194	2,375
4:15 PM	0	8	8	5	0	19	62	0	0	3	0	15	0	0	62	4	186	2,374
4:20 PM	0	13	4	6	1	21	62	0	0	3	0	11	0	0	80	7	208	2,402
4:25 PM	0	8	2	6	2	21	44	0	0	4	0	19	0	0	87	2	195	2,388
4:30 PM	0	10	6	5	0	10	46	0	0	2	0	18	0	0	65	6	168	2,398
4:35 PM	0	7	3	9	4	25	54	0	0	4	0	16	0	0	81	4	207	2,403
4:40 PM	0	8	5	6	3	19	44	0	0	4	0	20	0	0	77	6	192	2,377
4:45 PM	0	21	7	7	0	20	51	0	0	3	0	11	0	0	82	1	203	2,385
4:50 PM	0	17	4	3	3	19	58	0	0	3	0	23	0	0	91	8	229	2,377
4:55 PM	0	8	1	8	0	22	48	0	0	1	0	16	0	0	82	3	189	2,344
5:00 PM	0	13	2	7	2	25	47	0	0	1	0	18	0	0	76	3	194	2,348
5:05 PM	0	9	4	6	2	26	40	0	0	3	0	28	0	0	90	2	210	
5:10 PM	0	12	5	7	3	26	55	0	0	0	0	8	0	0	75	2	193	
5:15 PM	0	10	2	5	5	20	70	0	0	4	0	15	0	0	81	2	214	
5:20 PM	0	6	4	3	2	19	50	0	0	6	0	17	0	0	86	1	194	
5:25 PM	0	11	5	8	2	18	48	0	0	5	0	18	0	0	85	5	205	
5:30 PM	0	10	4	8	1	17	50	0	0	2	0	15	0	0	59	7	173	
5:35 PM	0	16	7	4	1	19	38	0	0	5	0	17	0	0	72	2	181	
5:40 PM	0	14	2	9	3	25	59	0	0	1	0	16	0	0	67	4	200	
5:45 PM	0	19	7	7	0	14	48	0	0	5	0	22	0	0	71	2	195	
5:50 PM	0	14	4	6	0	23	49	0	0	4	0	23	0	0	66	7	196	
5:55 PM	0	16	5	6	3	14	63	0	0	2	0	18	0	0	63	3	193	
Count Total	0	277	107	150	43	467	1,257	0	0	74	0	404	0	0	1,812	90	4,681	
Peak Hour	0	132	46	77	27	256	615	0	0	36	0	205	0	0	965	44	2,403	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0	4:00 PM	0	0	1	0	1
4:05 PM	0	0	0	1	1	4:05 PM	0	0	0	0	0	4:05 PM	0	0	0	0	0
4:10 PM	0	1	0	0	1	4:10 PM	0	0	0	0	0	4:10 PM	0	0	2	0	2
4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0	4:15 PM	0	0	1	0	1
4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0	4:20 PM	0	0	2	1	3
4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0	4:30 PM	0	0	0	0	0	4:30 PM	0	0	2	0	2
4:35 PM	0	0	0	0	0	4:35 PM	0	0	0	0	0	4:35 PM	0	0	0	0	0
4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	0	0	4:40 PM	0	0	1	0	1
4:45 PM	0	0	0	1	1	4:45 PM	0	0	0	0	0	4:45 PM	0	0	1	0	1
4:50 PM	1	0	0	0	1	4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0
4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0	4:55 PM	1	0	0	0	1
5:00 PM	0	0	0	1	1	5:00 PM	0	0	0	0	0	5:00 PM	0	0	0	0	0
5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0	5:05 PM	0	0	1	0	1
5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0	5:10 PM	0	0	1	0	1
5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0
5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0
5:25 PM	0	0	0	0	0	5:25 PM	0	0	0	0	0	5:25 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0
5:35 PM	1	0	0	0	1	5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0
5:40 PM	0	0	0	0	0	5:40 PM	0	0	0	1	1	5:40 PM	0	0	1	0	1
5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0
5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0
5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0	5:55 PM	0	0	1	0	1
Count Total	2	1	0	3	6	Count Total	0	0	0	1	1	Count Total	1	0	14	1	16
Peak Hour	1	0	0	2	3	Peak Hour	0	0	0	0	0	Peak Hour	1	0	4	0	5



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Location: 4 US 101 SB RAMP & BLOSSOM HILL RD PM

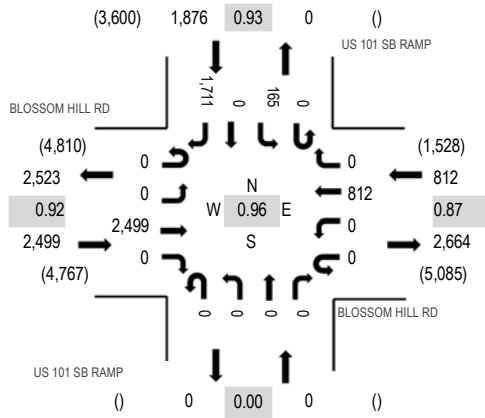
Date: Wednesday, October 29, 2025

Peak Hour: 04:50 PM - 05:50 PM

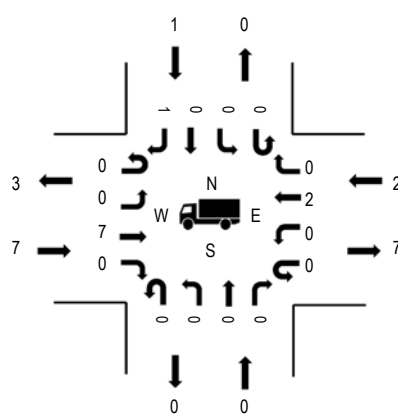
Peak 15-Minutes: 05:10 PM - 05:25 PM

Peak Hour

Motorized Vehicles



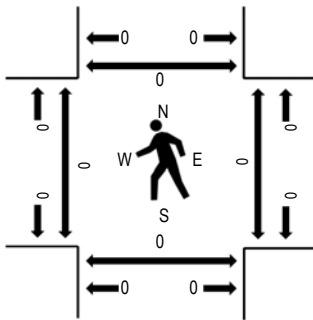
Heavy Vehicles



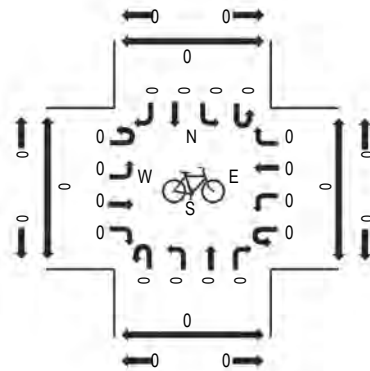
	HV%	PHF
EB	0.3%	0.92
WB	0.2%	0.87
NB	0.0%	0.00
SB	0.1%	0.93
All	0.2%	0.96

Note: Total study counts contained in parentheses.

Pedestrians



Bicycles on Road



Traffic Counts - Motorized Vehicles

Interval Start Time	US 101 SB RAMP				BLOSSOM HILL RD				US 101 SB RAMP				BLOSSOM HILL RD				Total	Rolling Hour
	Northbound				Eastbound				Southbound				Westbound					
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right		
4:00 PM	0	0	0	0	0	0	180	0	0	8	0	120	0	0	48	0	356	4,792
4:05 PM	0	0	0	0	0	0	182	0	0	14	0	121	0	0	55	0	372	4,862
4:10 PM	0	0	0	0	0	0	188	0	0	16	0	133	0	0	63	0	400	4,898
4:15 PM	0	0	0	0	0	0	208	0	0	15	0	120	0	0	50	0	393	4,957
4:20 PM	0	0	0	0	1	0	199	0	0	16	0	135	0	0	62	0	413	4,980
4:25 PM	0	0	0	0	0	0	188	0	0	14	0	115	0	0	52	0	369	5,038
4:30 PM	0	0	0	0	0	0	173	0	0	10	0	105	0	0	63	0	351	5,078
4:35 PM	0	0	0	0	0	0	193	0	0	9	0	139	0	0	54	0	395	5,152
4:40 PM	0	0	0	0	0	0	222	0	0	10	0	142	0	0	70	0	444	5,184
4:45 PM	0	0	0	0	0	0	192	0	0	19	0	142	0	0	71	0	424	5,183
4:50 PM	0	0	0	0	0	0	181	0	0	17	0	167	0	0	73	0	438	5,187
4:55 PM	0	0	0	0	0	0	194	0	0	11	0	151	0	0	81	0	437	5,159
5:00 PM	0	0	0	0	0	0	199	0	0	15	0	133	0	0	79	0	426	5,103
5:05 PM	0	0	0	0	0	0	188	0	0	17	0	146	0	0	57	0	408	
5:10 PM	0	0	0	0	0	0	236	0	0	15	0	151	0	0	57	0	459	
5:15 PM	0	0	0	0	0	0	205	0	0	18	0	131	0	0	62	0	416	
5:20 PM	0	0	0	0	0	0	240	0	0	8	0	148	0	0	75	0	471	
5:25 PM	0	0	0	0	0	0	214	0	0	15	0	129	0	0	51	0	409	
5:30 PM	0	0	0	0	0	0	201	0	0	10	0	152	0	0	62	0	425	
5:35 PM	0	0	0	0	0	0	202	0	0	16	0	133	0	0	76	0	427	
5:40 PM	0	0	0	0	0	0	223	0	0	11	0	140	0	0	69	0	443	
5:45 PM	0	0	0	0	0	0	216	0	0	12	0	130	0	0	70	0	428	
5:50 PM	0	0	0	0	0	0	167	0	0	12	0	158	0	0	73	0	410	
5:55 PM	0	0	0	0	0	0	175	0	0	11	0	140	0	0	55	0	381	
Count Total	0	0	0	0	1	0	4,766	0	0	319	0	3,281	0	0	1,528	0	9,895	
Peak Hour	0	0	0	0	0	0	2,499	0	0	165	0	1,711	0	0	812	0	5,187	

Traffic Counts - Heavy Vehicles, Bicycles on Road, and Pedestrians/Bicycles on Crosswalk

Interval Start Time	Heavy Vehicles					Interval Start Time	Bicycles on Roadway					Interval Start Time	Pedestrians/Bicycles on Crosswalk				
	NB	EB	SB	WB	Total		NB	EB	SB	WB	Total		NB	EB	SB	WB	Total
4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0	4:00 PM	0	0	0	0	0
4:05 PM	0	1	0	1	2	4:05 PM	0	0	0	0	0	4:05 PM	0	0	0	0	0
4:10 PM	0	1	1	0	2	4:10 PM	0	0	0	1	1	4:10 PM	0	0	0	0	0
4:15 PM	0	1	0	0	1	4:15 PM	0	0	0	0	0	4:15 PM	0	0	0	0	0
4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0	4:20 PM	0	0	0	0	0
4:25 PM	0	1	0	0	1	4:25 PM	0	0	0	0	0	4:25 PM	0	0	0	0	0
4:30 PM	0	1	0	0	1	4:30 PM	0	0	0	0	0	4:30 PM	0	0	0	0	0
4:35 PM	0	0	1	0	1	4:35 PM	0	0	1	0	1	4:35 PM	0	0	0	0	0
4:40 PM	0	1	1	0	2	4:40 PM	0	0	0	0	0	4:40 PM	0	0	0	0	0
4:45 PM	0	0	0	1	1	4:45 PM	0	0	0	0	0	4:45 PM	0	0	0	0	0
4:50 PM	0	1	0	0	1	4:50 PM	0	0	0	0	0	4:50 PM	0	0	0	0	0
4:55 PM	0	2	0	1	3	4:55 PM	0	0	0	0	0	4:55 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0	5:00 PM	0	0	0	0	0	5:00 PM	0	0	0	0	0
5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0	5:05 PM	0	0	0	0	0
5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0	5:10 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0	5:15 PM	0	0	0	0	0
5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0	5:20 PM	0	0	0	0	0
5:25 PM	0	0	1	0	1	5:25 PM	0	0	0	0	0	5:25 PM	0	0	0	0	0
5:30 PM	0	1	0	0	1	5:30 PM	0	0	0	0	0	5:30 PM	0	0	0	0	0
5:35 PM	0	1	0	0	1	5:35 PM	0	0	0	0	0	5:35 PM	0	0	0	0	0
5:40 PM	0	1	0	1	2	5:40 PM	0	0	0	0	0	5:40 PM	0	0	0	0	0
5:45 PM	0	1	0	0	1	5:45 PM	0	0	0	0	0	5:45 PM	0	0	0	0	0
5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0	5:50 PM	0	0	0	0	0
5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0	5:55 PM	0	0	0	0	0
Count Total	0	13	4	4	21	Count Total	0	0	1	1	2	Count Total	0	0	0	0	0
Peak Hour	0	7	1	2	10	Peak Hour	0	0	0	0	0	Peak Hour	0	0	0	0	0

Appendix C
Approved Trips Inventory

AM PROJECT TRIPS

04/21/2026

Intersection of : Blossom Hill Rd & NB 101 To Coyote Rp / Coyote Rd & Silver Creek**Traffic Node Number :** 3018

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	16	0	0	0	0	23	0	0	10	0
22-670442 TA (3-26048) Office/Industrial Embedded Way Industrial	0	0	24	0	0	0	0	29	0	0	12	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-28	0	0	-109	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	76	6	0	0	0	265	0	0	88	1
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	9	4	3	0	0	19	0	1	0	0	18	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	0	0	30	13	0	0	0	370	0	0	98	3
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	0	0	3	1	0	0	0	45	0	0	12	0

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	30	0	60	0	0	0	0	0	0	0	241	0
NSJ LEGACY	0	0	0	0	0	0	0	0	0	0	0	0
NORTH SAN JOSE												
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC12-028 RES (3-14681) Residential ISTAR MIXED-USE	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	17	0	48	0	0	0	0	21	0	0	269	0

TOTAL:	56	4	260	20	0	19	0	726	0	0	639	4
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	LEFT	THRU	RIGHT
NORTH	20	0	19
EAST	0	639	4
SOUTH	56	4	260
WEST	0	726	0

PM PROJECT TRIPS

04/21/2026

Intersection of : Blossom Hill Rd & NB 101 To Coyote Rp / Coyote Rd & Silver Creek**Traffic Node Number :** 3018

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	7	0	0	0	0	11	0	0	35	0
22-670442 TA (3-26048) Office/Industrial Embedded Way Industrial	0	0	5	0	0	0	0	5	0	0	52	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-109	0	0	-11	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	8	0	0	0	0	28	0	0	358	6
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	1	18	14	0	0	2	1	4	0	0	1	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	0	0	3	1	0	0	0	39	0	0	396	13
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	0	0	0	0	0	0	0	4	0	0	48	1

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	120	0	241	0	0	0	0	0	0	0	60	0
NSJ LEGACY	0	0	0	0	0	0	0	0	0	0	0	0
NORTH SAN JOSE												
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC12-028 RES (3-14681) Residential ISTAR MIXED-USE	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	67	0	187	0	0	0	0	80	0	0	29	0

TOTAL:	188	18	465	1	0	2	1	62	0	0	968	20
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	LEFT	THRU	RIGHT
NORTH	1	0	2
EAST	0	968	20
SOUTH	188	18	465
WEST	1	62	0

AM PROJECT TRIPS

04/21/2026

Intersection of : Blossom Hill Rd & SB 101 To Blossom Hill Rp**Traffic Node Number :** 3019

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	0	16	0	0	0	7	0	0	2	5
22-670442 TA (3-26048) Office/Industrial Embedded Way Industrial	0	0	0	0	0	0	0	29	0	0	7	6
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	-18	0	-60	0	-258	0	0	-24	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	0	0	0	0	0	0	0	0	65	0
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	0	0	0	0	0	110	0	0	0	0	13	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	0	0	0	77	0	0	0	0	0	0	71	0
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	0	0	0	9	0	0	0	0	0	0	9	0

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	120	0	0	30	0
NSJ LEGACY	0	0	0	0	0	0	0	0	0	0	0	0
NORTH SAN JOSE PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC12-028 RES (3-14681) Residential ISTAR MIXED-USE	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	0	0	0	0	0	0	0	88	0	0	98	0

TOTAL:	0	0	0	84	0	50	0	(14)	0	0	271	11
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	LEFT	THRU	RIGHT
NORTH	84	0	50
EAST	0	271	11
SOUTH	0	0	0
WEST	0	(14)	0

[illegible]

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	30	0	0	120	0
NSJ LEGACY	0	0	0	0	0	0	0	0	0	0	0	0
NORTH SAN JOSE												
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC12-028 RES (3-14681) Residential ISTAR MIXED-USE	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	0	0	0	0	0	0	0	87	0	0	75	0

TOTAL:	0	0	0	(61)	0	(223)	0	60	0	0	812	39
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	LEFT	THRU	RIGHT
NORTH	(61)	0	(223)
EAST	0	812	39
SOUTH	0	0	0
WEST	0	60	0

AM PROJECT TRIPS

04/21/2026

Intersection of : Fontanoso Wy & Silver Creek Valley Rd**Traffic Node Number :** 3854

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	0	1	0	4	26	1	0	0	4	2
22-670442 TA (3-26048) Office/Industrial Embedded Way Industrial	0	0	0	0	0	6	27	27	0	0	6	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-28	0	0	-109	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	0	2	0	41	160	186	0	0	48	8
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	0	0	0	0	0	0	0	4	0	0	18	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	9	0	4	0	0	0	0	141	40	18	33	0
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	1	0	0	0	0	0	0	17	4	1	4	0

AM PROJECT TRIPS

04/21/2026

Intersection of : Fontanoso Wy & Silver Creek Valley Rd

Traffic Node Number : 3854

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	60	0	0	241	0
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY	0	0	0	0	0	0	0	69	0	0	369	0
CISCO NORTH COYOTE VALLEY												
TOTAL:	10	0	4	3	0	51	213	477	44	19	614	10

	LEFT	THRU	RIGHT
NORTH	3	0	51
EAST	19	614	10
SOUTH	10	0	4
WEST	213	477	44

PM PROJECT TRIPS

04/21/2026

Intersection of : Fontanoso Wy & Silver Creek Valley Rd**Traffic Node Number :** 3854

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	0	2	0	15	12	2	0	0	2	1
22-670442 TA (3-26048) Office/Industrial Embedded Way Industrial	0	0	0	0	0	26	5	5	0	0	26	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-108	0	0	-11	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	0	8	0	167	17	20	0	0	197	0
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	0	0	0	0	0	0	0	18	0	0	1	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	39	0	18	0	0	0	0	15	4	1	137	0
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	4	0	1	0	0	0	0	1	0	0	17	0

PM PROJECT TRIPS

04/21/2026

Intersection of : Fontanoso Wy & Silver Creek Valley Rd

Traffic Node Number : 3854

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	241	0	0	60	0
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY	0	0	0	0	0	0	0	267	0	0	29	0
CISCO NORTH COYOTE VALLEY												
TOTAL:	43	0	19	10	0	208	34	461	4	1	458	1

	LEFT	THRU	RIGHT
NORTH	10	0	208
EAST	1	458	1
SOUTH	43	0	19
WEST	34	461	4

AM PROJECT TRIPS

04/21/2026

Intersection of : Piercy Rd & Silver Creek Valley Rd**Traffic Node Number :** 3855

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-026802 TA (3-14392) Office/Industrial 455 Piercy Road Warehouse	2	0	0	0	0	0	0	3	5	0	0	0
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	0	0	0	0	13	26	0	1	10	2
21-060625 TA (3-15106) Office/Industrial 469 Piercy Road Industrial	0	0	0	0	0	0	0	0	0	0	0	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-28	0	0	-109	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	0	0	0	0	0	347	0	0	90	0
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	0	0	0	0	0	0	0	4	0	0	18	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	57	0	0	0	0	0	0	181	232	0	43	0

AM PROJECT TRIPS

04/21/2026

Intersection of : Piercy Rd & Silver Creek Valley Rd

Traffix Node Number : 3855

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	6	0	0	0	0	0	0	22	28	0	4	0
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	60	0	0	241	0
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	0	0	0	0	0	0	0	69	0	0	369	0
TOTAL:	65	0	0	0	0	0	13	684	265	1	666	2

	LEFT	THRU	RIGHT
NORTH	0	0	0
EAST	1	666	2
SOUTH	65	0	0
WEST	13	684	265

PM PROJECT TRIPS

04/21/2026

Intersection of : Piercy Rd & Silver Creek Valley Rd**Traffic Node Number** : 3855

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
21-026802 TA (3-14392) Office/Industrial 455 Piercy Road Warehouse	5	0	0	0	0	0	0	1	2	0	0	0
21-055515 TA (3-25940) Office/Industrial 5977 Silver Creek Valley Road Warehouse	0	0	0	0	0	0	6	12	0	2	35	1
21-060625 TA (3-15106) Office/Industrial 469 Piercy Road Industrial	0	0	0	0	0	0	0	0	0	0	1	0
COYOTE REASSIGN Office/Industrial NORTH COYOTE VALLEY COYOTE VALLEY	0	0	0	0	0	0	0	-109	0	0	-11	0
EDENVALE1 Office/Industrial EAST OF 101, NORTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 1	0	0	0	0	0	0	0	37	0	0	365	0
EDENVALE2 Office/Industrial W/O 101, BOUNDED BY COTTLE RD, SANTA TERESA AND EDENVALE ZONE 2	0	0	0	0	0	0	0	18	0	0	1	0
EDENVALE3-4 Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE ZONE 3&4	232	0	0	0	0	0	0	19	24	0	177	0

PM PROJECT TRIPS

04/21/2026

Intersection of : Piercy Rd & Silver Creek Valley Rd

Traffix Node Number : 3855

Permit No./Proposed Land Use/Description/Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
EDENVALE3-4POOL Office/Industrial EAST OF 101, SOUTH OF SILVER CREEK VALLEY RD EDENVALE AREA 3-4 POOL	28	0	0	0	0	0	0	3	3	0	22	0
HITACHI CREDIT (3-14641) Office/Industrial 5600 COTTLE RD HITACHI CREDIT	0	0	0	0	0	0	0	0	0	0	0	0
NORTH COYOTE Office/Industrial NORTH COYOTE VALLEY NORTH COYOTE VALLEY CAMPUS INDUSTRIAL	0	0	0	0	0	0	0	241	0	0	60	0
PDC04-100R&D (3-14681) Office/Industrial ROUTE 85/GREAT OAKS ISTAR - R&D PORTION	0	0	0	0	0	0	0	0	0	0	0	0
PDC99-053 (3-13970) LEGACY CISCO NORTH COYOTE VALLEY	0	0	0	0	0	0	0	267	0	0	29	0
TOTAL:	265	0	0	0	0	0	6	489	29	2	679	1

	LEFT	THRU	RIGHT
NORTH	0	0	0
EAST	2	679	1
SOUTH	265	0	0
WEST	6	489	29

Appendix D

Volume Summary

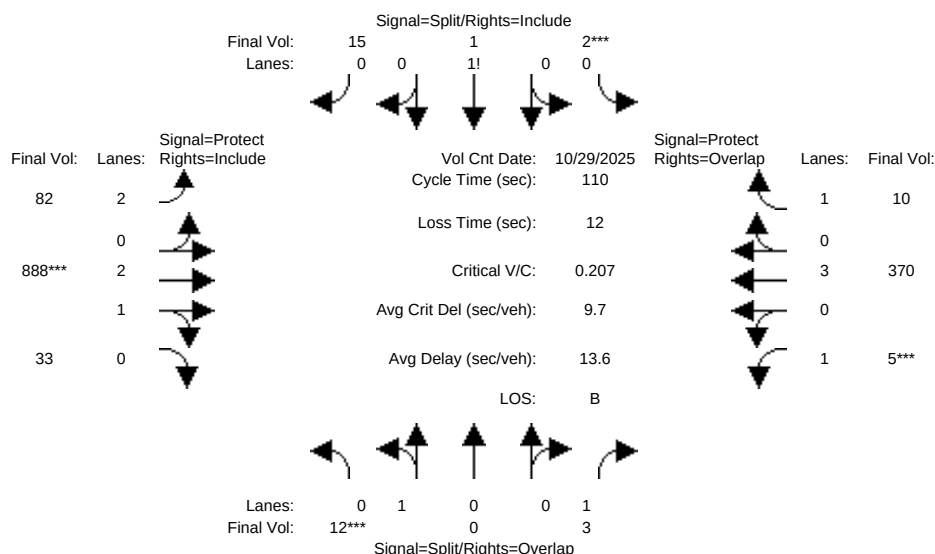
Intersection Number:		1												
Traffix Node Number:		1												
Intersection Name:		Fontanoso Way & Silver Creek Valley Road												
Peak Hour:		AM												
Count Date:		10/29/25												
		Date of Analysis: 04/28/26												
		Movements												
		North Approach			East Approach			South Approach			West Approach			
Scenario:		RT	TH	LT	RT	TH	LT	RT	TH	LT	RT	TH	LT	Total
Existing Conditions		15	1	2	10	370	5	3	0	12	33	888	82	1421
Approved Project Trips														
San Jose ATI		47	0	2	8	610	19	4	0	10	44	476	187	1407
Total Approved Trips		47	0	2	8	610	19	4	0	10	44	476	187	1407
Background Conditions		62	1	4	18	980	24	7	0	22	77	1364	269	2828
Project Trips		9	0	1	2	0	0	0	0	0	0	0	20	32
Existing + Project		24	1	3	12	370	5	3	0	12	33	888	102	1453
Background + Project		71	1	5	20	980	24	7	0	22	77	1364	289	2860
Intersection Number:		2												
Traffix Node Number:		2												
Intersection Name:		Piercy Road & Silver Creek Valley Road												
Peak Hour:		AM												
Count Date:		10/29/25												
		Date of Analysis: 04/28/26												
		Movements												
		North Approach			East Approach			South Approach			West Approach			
Scenario:		RT	TH	LT	RT	TH	LT	RT	TH	LT	RT	TH	LT	Total
Existing Conditions		0	0	0	0	393	2	5	0	54	251	988	0	1693
Approved Project Trips														
San Jose ATI		0	0	0	0	656	0	0	0	65	265	658	0	1644
Total Approved Trips		0	0	0	0	656	0	0	0	65	265	658	0	1644
Background Conditions		0	0	0	0	1049	2	5	0	119	516	1646	0	3337
Project Trips		0	0	0	0	9	0	0	0	0	0	20	0	29
Existing + Project		0	0	0	0	402	2	5	0	54	251	1008	0	1722
Background + Project		0	0	0	0	1058	2	5	0	119	516	1666	0	3366
Intersection Number:		3												
Traffix Node Number:		3												
Intersection Name:		Coyote Road/US 101 † & Blossom Hill Road/Silver Creek Valley Road												
Peak Hour:		AM												
Count Date:		10/29/25												
		Date of Analysis: 04/28/26												
		Movements												
		North Approach			East Approach			South Approach			West Approach			
Scenario:		RT	TH	LT	RT	TH	LT	RT	TH	LT	RT	TH	LT	Total
Existing Conditions		277	0	118	52	502	0	367	131	608	0	995	127	3177
Approved Project Trips														
San Jose ATI		19	0	20	4	629	0	244	4	56	0	703	0	1679
Total Approved Trips		19	0	20	4	629	0	244	4	56	0	703	0	1679
Background Conditions		296	0	138	56	1131	0	611	135	664	0	1698	127	4856
Project Trips		0	0	1	1	8	0	6	0	0	0	13	0	29
Existing + Project		277	0	119	53	510	0	373	131	608	0	1008	127	3206
Background + Project		296	0	139	57	1139	0	617	135	664	0	1711	127	4885
Intersection Number:		4												
Traffix Node Number:		4												
Intersection Name:		US 101 SB Ramp & Blossom Hill Road												
Peak Hour:		AM												
Count Date:		10/29/25												
		Date of Analysis: 04/28/26												
		Movements												
		North Approach			East Approach			South Approach			West Approach			
Scenario:		RT	TH	LT	RT	TH	LT	RT	TH	LT	RT	TH	LT	Total
Existing Conditions		1484	0	316	0	1094	0	0	0	0	0	1818	0	4712
Approved Project Trips														
San Jose ATI		50	0	68	0	269	0	0	0	0	0	-21	0	366
Total Approved Trips		50	0	68	0	269	0	0	0	0	0	-21	0	366
Background Conditions		1534	0	384	0	1363	0	0	0	0	0	1797	0	5078
Project Trips		0	0	7	0	3	0	0	0	0	0	6	0	16
Existing + Project		1484	0	323	0	1097	0	0	0	0	0	1824	0	4728
Background + Project		1534	0	391	0	1366	0	0	0	0	0	1803	0	5094

Hexagon Transportation Consultants, Inc.
5/6/2026

Appendix E
Intersection Level of Service Calculations

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing AM

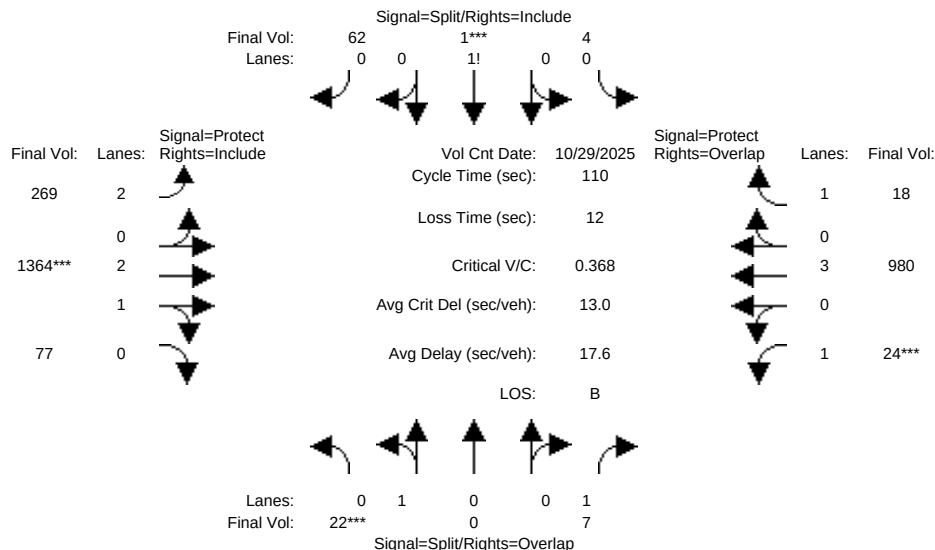
Intersection #1: Fontanosos Way & Silver Creek Valley Road



Street Name:	Fontanosos Way						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:25 AM - 8:25 AM												
Base Vol:	12	0	3	2	1	15	82	888	33	5	370	10
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	12	0	3	2	1	15	82	888	33	5	370	10
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	12	0	3	2	1	15	82	888	33	5	370	10
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	12	0	3	2	1	15	82	888	33	5	370	10
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	12	0	3	2	1	15	82	888	33	5	370	10
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	12	0	3	2	1	15	82	888	33	5	370	10
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.81	0.88	0.81	0.79	1.00	0.92	0.88	1.00	0.78
Lanes:	1.00	0.00	1.00	0.11	0.05	0.84	2.00	2.88	0.12	1.00	3.00	1.00
Final Sat.:	1666	0	1488	172	86	1293	2992	5452	203	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.00	0.00	0.01	0.01	0.01	0.03	0.16	0.16	0.00	0.06	0.01
Crit Moves:	****			****			****			****		
Green/Cycle:	0.09	0.00	0.15	0.09	0.09	0.09	0.29	0.65	0.65	0.06	0.42	0.51
Volume/Cap:	0.08	0.00	0.01	0.13	0.13	0.13	0.09	0.25	0.25	0.05	0.16	0.01
Uniform Del:	45.8	0.0	39.4	46.0	46.0	46.0	28.3	8.3	8.3	48.4	20.0	13.4
IncrementDel:	0.2	0.0	0.0	0.4	0.4	0.4	0.0	0.0	0.0	0.2	0.0	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	46.0	0.0	39.4	46.4	46.4	46.4	28.4	8.3	8.3	48.6	20.0	13.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.0	0.0	39.4	46.4	46.4	46.4	28.4	8.3	8.3	48.6	20.0	13.4
LOS by Move:	D	A	D	D	D	D	C	A	A	D	C	B
HCM2k95thQ:	1	0	0	1	1	1	2	8	8	0	5	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background AM

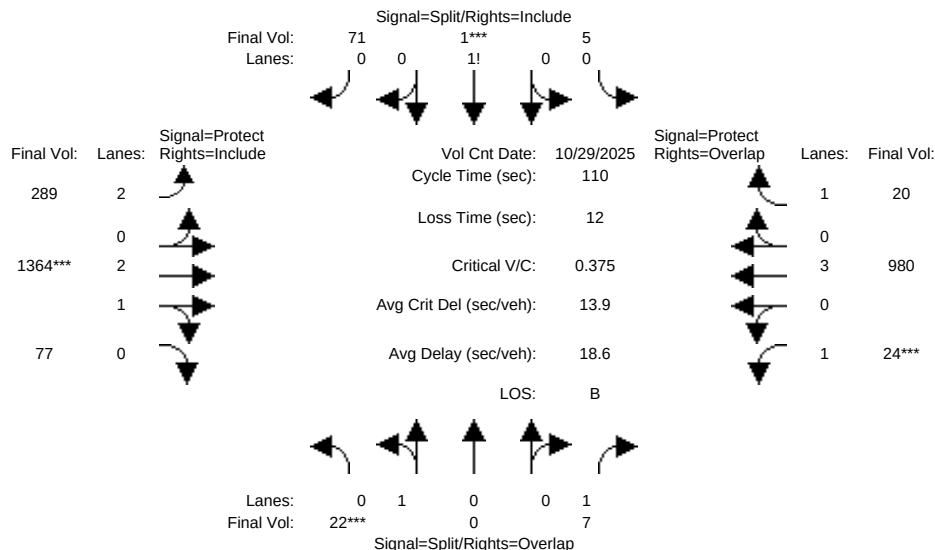
Intersection #1: Fontanos Way & Silver Creek Valley Road



Street Name:	Fontanos Way			Silver Creek Valley Road		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:25 AM - 8:25 AM						
Base Vol:	22	0	7	4	1	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	22	0	7	4	1	62
Added Vol:	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0
Initial Fut:	22	0	7	4	1	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	22	0	7	4	1	62
Reduct Vol:	0	0	0	0	0	0
Reduced Vol:	22	0	7	4	1	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	22	0	7	4	1	62
Saturation Flow Module:						
Sat/Lane:	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.80	0.87	0.80
Lanes:	1.00	0.00	1.00	0.06	0.01	0.93
Final Sat.:	1666	0	1488	91	23	1414
Capacity Analysis Module:						
Vol/Sat:	0.01	0.00	0.00	0.04	0.04	0.04
Crit Moves:	***			***		
Green/Cycle:	0.09	0.00	0.15	0.11	0.11	0.11
Volume/Cap:	0.15	0.00	0.03	0.41	0.41	0.41
Uniform Del:	46.1	0.0	39.5	45.8	45.8	45.8
IncrcmntDel:	0.4	0.0	0.1	1.6	1.6	1.6
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00
Delay/Veh:	46.5	0.0	39.6	47.4	47.4	47.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.5	0.0	39.6	47.4	47.4	47.4
LOS by Move:	D	A	D	D	D	D
HCM2k95thQ:	2	0	0	5	5	5
Note: Queue reported is the number of cars per lane.						

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P AM

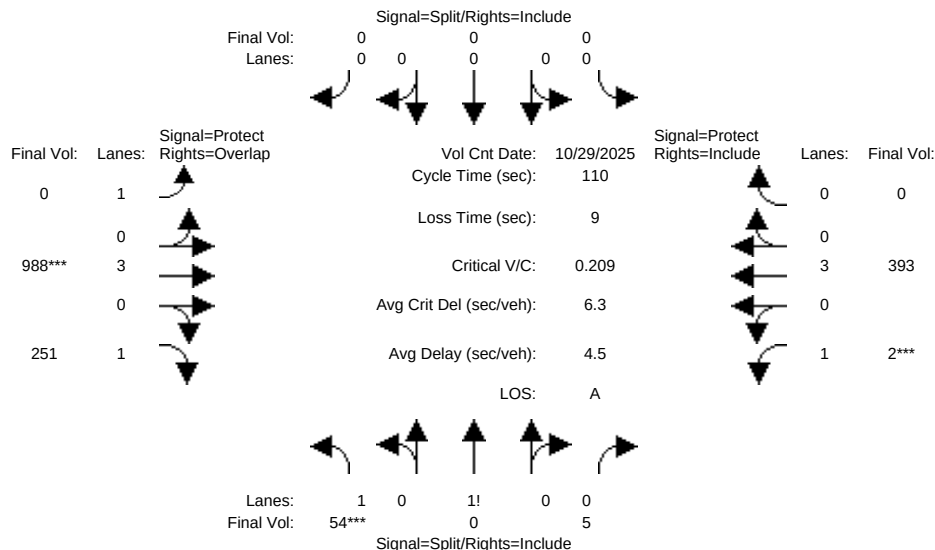
Intersection #1: Fontanosos Way & Silver Creek Valley Road



Street Name:	Fontanosos Way						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module:	>> Count Date: 29 Oct 2025 << 7:25 AM - 8:25 AM											
Base Vol:	22	0	7	4	1	62	269	1364	77	24	980	18
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	22	0	7	4	1	62	269	1364	77	24	980	18
Added Vol:	0	0	0	1	0	9	20	0	0	0	0	2
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	22	0	7	5	1	71	289	1364	77	24	980	20
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	22	0	7	5	1	71	289	1364	77	24	980	20
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	22	0	7	5	1	71	289	1364	77	24	980	20
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	22	0	7	5	1	71	289	1364	77	24	980	20
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.80	0.87	0.80	0.79	0.99	0.91	0.88	1.00	0.78
Lanes:	1.00	0.00	1.00	0.07	0.01	0.92	2.00	2.83	0.17	1.00	3.00	1.00
Final Sat.:	1666	0	1488	99	20	1411	2992	5328	301	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.00	0.00	0.05	0.05	0.05	0.10	0.26	0.26	0.01	0.17	0.01
Crit Moves:	***			***			***			***		
Green/Cycle:	0.09	0.00	0.15	0.12	0.12	0.12	0.24	0.62	0.62	0.06	0.43	0.56
Volume/Cap:	0.15	0.00	0.03	0.42	0.42	0.42	0.40	0.42	0.42	0.23	0.40	0.02
Uniform Del:	46.1	0.0	39.5	44.7	44.7	44.7	34.8	10.9	10.9	48.9	21.2	11.0
IncrcmntDel:	0.4	0.0	0.1	1.5	1.5	1.5	0.4	0.1	0.1	1.1	0.1	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	46.5	0.0	39.6	46.3	46.3	46.3	35.1	11.0	11.0	50.0	21.3	11.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.5	0.0	39.6	46.3	46.3	46.3	35.1	11.0	11.0	50.0	21.3	11.0
LOS by Move:	D	A	D	D	D	D	D	B	B	D	C	B
HCM2k95thQ:	2	0	0	6	6	6	9	15	15	2	14	1
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing AM

Intersection #2: Piercy Road & Silver Creek Valley Road

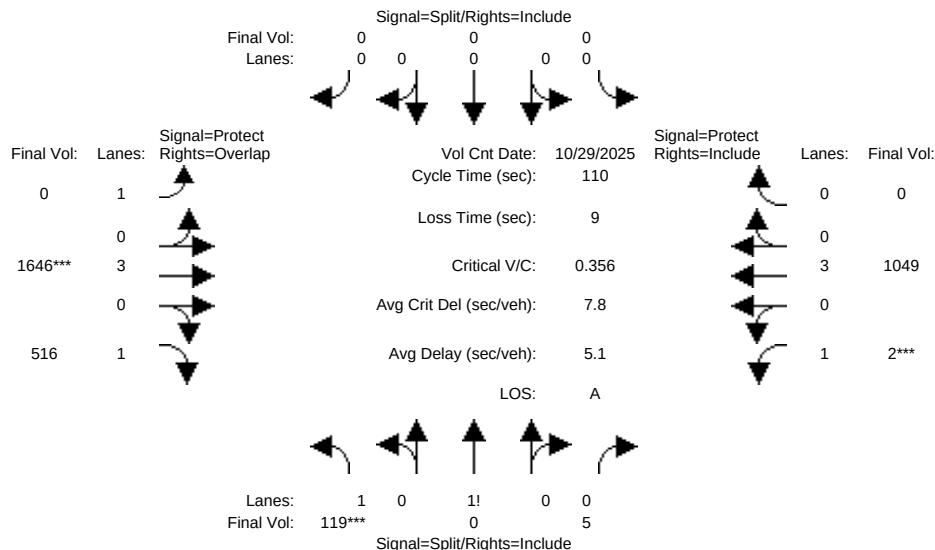


Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:30 AM - 8:30 AM												
Base Vol:	54	0	5	0	0	0	0	988	251	2	393	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	54	0	5	0	0	0	0	988	251	2	393	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	54	0	5	0	0	0	0	988	251	2	393	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	54	0	5	0	0	0	0	988	251	2	393	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	54	0	5	0	0	0	0	988	251	2	393	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	54	0	5	0	0	0	0	988	251	2	393	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.87	1.00	0.87	0.92	1.00	0.92	0.92	1.00	0.78	0.88	1.00	0.92
Lanes:	1.84	0.00	0.16	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3044	0	258	0	0	0	1750	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.17	0.17	0.00	0.07	0.00
Crit Moves:	***						***			***		
Green/Cycle:	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.76	0.85	0.06	0.83	0.00
Volume/Cap:	0.19	0.00	0.21	0.00	0.00	0.00	0.00	0.23	0.20	0.02	0.08	0.00
Uniform Del:	46.1	0.0	46.2	0.0	0.0	0.0	0.0	3.8	1.4	48.3	1.8	0.0
IncramntDel:	0.3	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.1	0.1	0.0	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	46.4	0.0	46.6	0.0	0.0	0.0	0.0	3.8	1.5	48.4	1.8	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.4	0.0	46.6	0.0	0.0	0.0	0.0	3.8	1.5	48.4	1.8	0.0
LOS by Move:	D	A	D	A	A	A	A	A	A	D	A	A
HCM2k95thQ:	2	0	3	0	0	0	0	6	3	0	2	0

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background AM

Intersection #2: Piercy Road & Silver Creek Valley Road

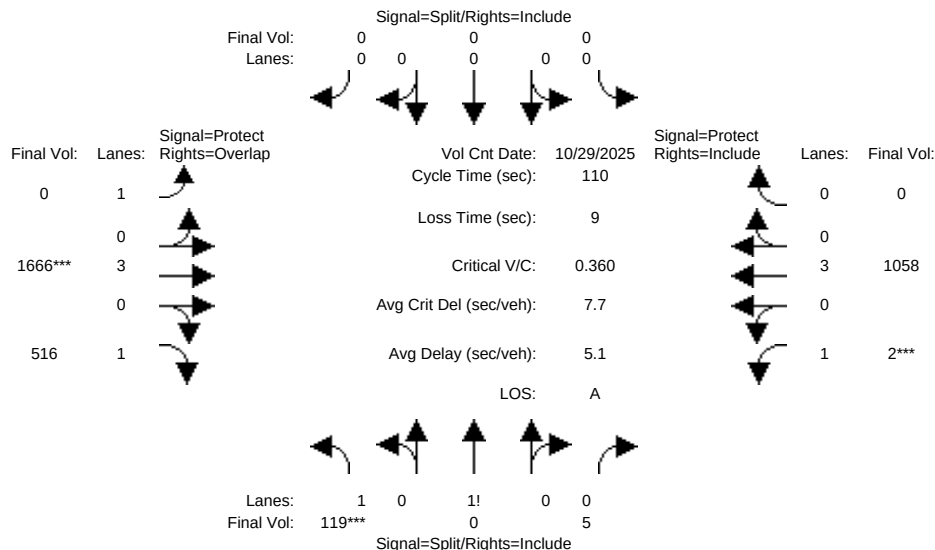


Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:30 AM - 8:30 AM												
Base Vol:	119	0	5	0	0	0	0	1646	516	2	1049	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	119	0	5	0	0	0	0	1646	516	2	1049	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	119	0	5	0	0	0	0	1646	516	2	1049	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	119	0	5	0	0	0	0	1646	516	2	1049	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	119	0	5	0	0	0	0	1646	516	2	1049	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	119	0	5	0	0	0	0	1646	516	2	1049	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.87	1.00	0.87	0.92	1.00	0.92	0.92	1.00	0.78	0.88	1.00	0.92
Lanes:	1.92	0.00	0.08	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3190	0	129	0	0	0	1750	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.29	0.35	0.00	0.18	0.00
Crit Moves:	***						***			***		
Green/Cycle:	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.75	0.85	0.06	0.82	0.00
Volume/Cap:	0.37	0.00	0.38	0.00	0.00	0.00	0.00	0.38	0.41	0.02	0.23	0.00
Uniform Del:	46.1	0.0	46.2	0.0	0.0	0.0	0.0	4.7	1.8	48.3	2.3	0.0
IncrementDel:	0.7	0.0	0.8	0.0	0.0	0.0	0.0	0.1	0.2	0.1	0.0	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	46.8	0.0	47.0	0.0	0.0	0.0	0.0	4.8	2.0	48.4	2.3	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.8	0.0	47.0	0.0	0.0	0.0	0.0	4.8	2.0	48.4	2.3	0.0
LOS by Move:	D	A	D	A	A	A	A	A	A	D	A	A
HCM2k95thQ:	5	0	5	0	0	0	0	11	8	0	5	0

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P AM

Intersection #2: Piercy Road & Silver Creek Valley Road

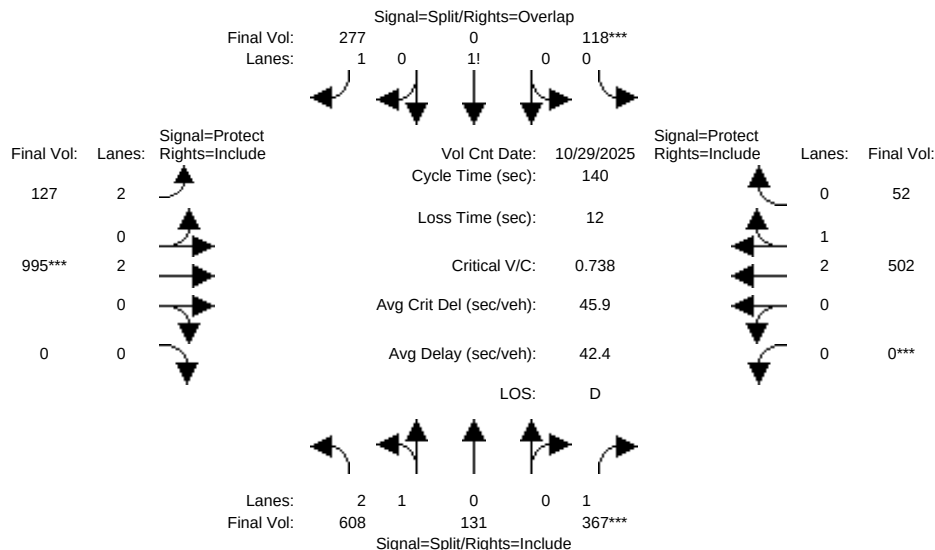


Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:30 AM - 8:30 AM												
Base Vol:	119	0	5	0	0	0	0	1646	516	2	1049	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	119	0	5	0	0	0	0	1646	516	2	1049	0
Added Vol:	0	0	0	0	0	0	0	20	0	0	9	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	119	0	5	0	0	0	0	1666	516	2	1058	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	119	0	5	0	0	0	0	1666	516	2	1058	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	119	0	5	0	0	0	0	1666	516	2	1058	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	119	0	5	0	0	0	0	1666	516	2	1058	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.87	1.00	0.87	0.92	1.00	0.92	0.92	1.00	0.78	0.88	1.00	0.92
Lanes:	1.92	0.00	0.08	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3190	0	129	0	0	0	1750	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.29	0.35	0.00	0.19	0.00
Crit Moves:	***						***			***		
Green/Cycle:	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.75	0.85	0.06	0.82	0.00
Volume/Cap:	0.37	0.00	0.39	0.00	0.00	0.00	0.00	0.39	0.41	0.02	0.23	0.00
Uniform Del:	46.2	0.0	46.3	0.0	0.0	0.0	0.0	4.7	1.8	48.3	2.2	0.0
IncrementDel:	0.7	0.0	0.8	0.0	0.0	0.0	0.0	0.1	0.2	0.1	0.0	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	46.9	0.0	47.1	0.0	0.0	0.0	0.0	4.8	2.0	48.4	2.3	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	46.9	0.0	47.1	0.0	0.0	0.0	0.0	4.8	2.0	48.4	2.3	0.0
LOS by Move:	D	A	D	A	A	A	A	A	A	D	A	A
HCM2k95thQ:	5	0	5	0	0	0	0	11	8	0	5	0

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing AM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name:	Coyote Road/US 101 NB Ramp			Blossom Hill Road/Silver Creek Va		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0

Volume Module: >> Count Date: 29 Oct 2025 << 7:20 AM - 8:20 AM												
Base Vol:	608	131	367	118	0	277	127	995	0	0	502	52
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	608	131	367	118	0	277	127	995	0	0	502	52
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	608	131	367	118	0	277	127	995	0	0	502	52
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	608	131	367	118	0	277	127	995	0	0	502	52
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	608	131	367	118	0	277	127	995	0	0	502	52
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	608	131	367	118	0	277	127	995	0	0	502	52

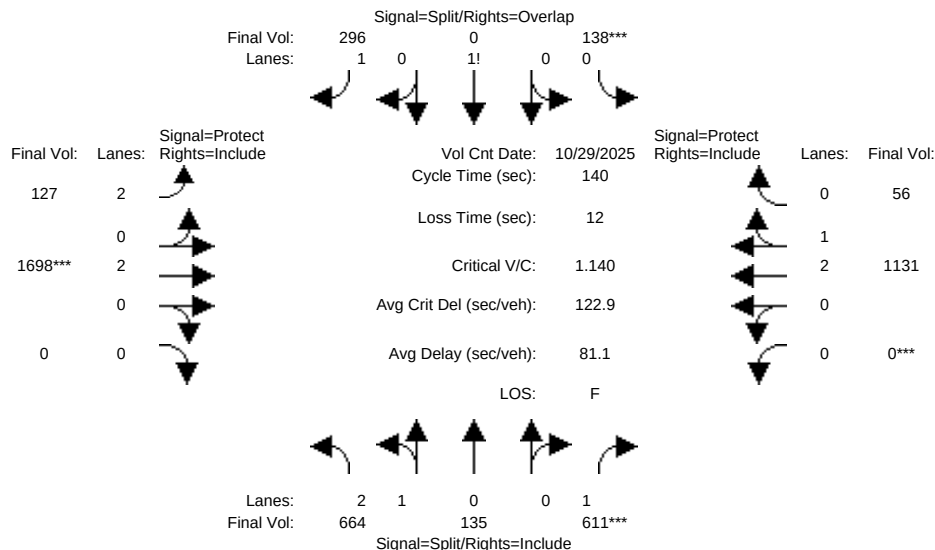
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.81	1.00	0.81	0.79	1.00	0.92	0.92	0.99	0.91
Lanes:	2.55	0.45	1.00	0.46	0.00	1.54	2.00	2.00	0.00	0.00	2.70	0.30
Final Sat.:	3849	829	1488	710	0	2376	2992	3800	0	0	5052	523

Capacity Analysis Module:												
Vol/Sat:	0.16	0.16	0.25	0.17	0.00	0.12	0.04	0.26	0.00	0.00	0.10	0.10
Crit Moves:	****			****			****			****		
Green/Cycle:	0.33	0.33	0.33	0.23	0.00	0.34	0.12	0.35	0.00	0.00	0.24	0.24
Volume/Cap:	0.47	0.47	0.74	0.74	0.00	0.34	0.36	0.74	0.00	0.00	0.42	0.42
Uniform Del:	36.8	36.8	41.2	50.4	0.0	34.1	56.8	39.5	0.0	0.0	45.4	45.4
IncrcmntDel:	0.2	0.2	5.8	5.4	0.0	0.2	0.6	2.2	0.0	0.0	0.2	0.2
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00
Delay/Veh:	37.1	37.1	47.0	55.8	0.0	34.3	57.4	41.7	0.0	0.0	45.6	45.6
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	37.1	37.1	47.0	55.8	0.0	34.3	57.4	41.7	0.0	0.0	45.6	45.6
LOS by Move:	D	D	D	E	A	C	E	D	A	A	D	D
HCM2k95thQ:	18	18	28	22	0	12	7	33	0	0	13	13

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background AM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name:	Coyote Road/US 101 NB Ramp			Blossom Hill Road/Silver Creek Va		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0

Volume Module:	>>	Count	Date:	29 Oct 2025	<<	7:20 AM - 8:20 AM
Base Vol:	664	135	611	138	0	296
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	664	135	611	138	0	296
Added Vol:	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0
Initial Fut:	664	135	611	138	0	296
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	664	135	611	138	0	296
Reduct Vol:	0	0	0	0	0	0
Reduced Vol:	664	135	611	138	0	296
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	664	135	611	138	0	296

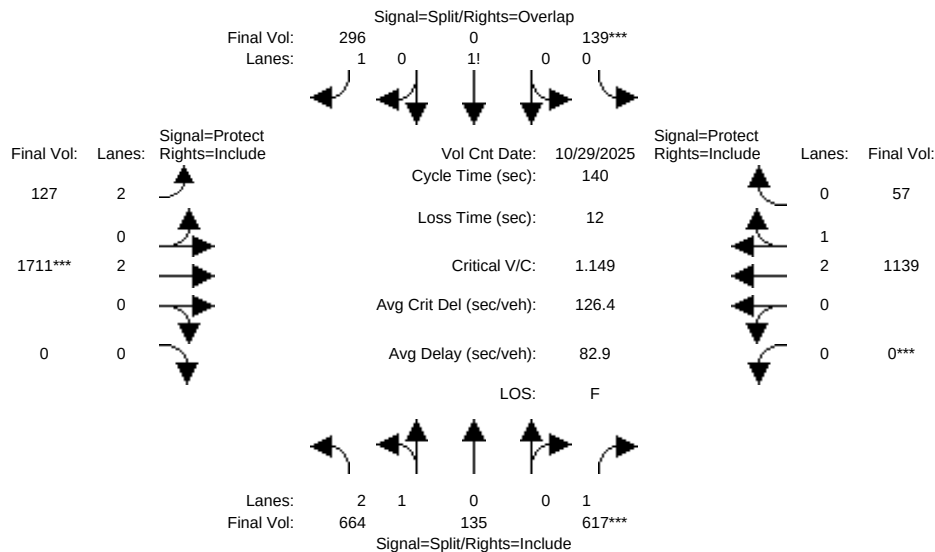
Saturation Flow Module:						
Sat/Lane:	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.81	1.00	0.81
Lanes:	2.57	0.43	1.00	0.48	0.00	1.52
Final Sat.:	3882	789	1488	746	0	2347

Capacity Analysis Module:						
Vol/Sat:	0.17	0.17	0.41	0.18	0.00	0.13
Crit Moves:	****	****	****	****	****	****
Green/Cycle:	0.36	0.36	0.36	0.16	0.00	0.24
Volume/Cap:	0.47	0.47	1.14	1.14	0.00	0.53
Uniform Del:	34.6	34.6	44.8	58.6	0.0	46.6
IncrementDel:	0.2	0.2	83.7	90.1	0.0	0.7
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00
Delay/Veh:	34.8	34.8	128.5	148.7	0.0	47.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	34.8	34.8	128.5	148.7	0.0	47.3
LOS by Move:	C	C	F	F	A	D
HCM2k95thQ:	19	19	64	36	0	16

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P AM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name:	Coyote Road/US 101 NB Ramp			Blossom Hill Road/Silver Creek Va		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0

Volume Module: >> Count Date: 29 Oct 2025 << 7:20 AM - 8:20 AM												
Base Vol:	664	135	611	138	0	296	127	1698	0	0	1131	56
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	664	135	611	138	0	296	127	1698	0	0	1131	56
Added Vol:	0	0	6	1	0	0	0	13	0	0	8	1
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	664	135	617	139	0	296	127	1711	0	0	1139	57
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	664	135	617	139	0	296	127	1711	0	0	1139	57
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	664	135	617	139	0	296	127	1711	0	0	1139	57
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	664	135	617	139	0	296	127	1711	0	0	1139	57

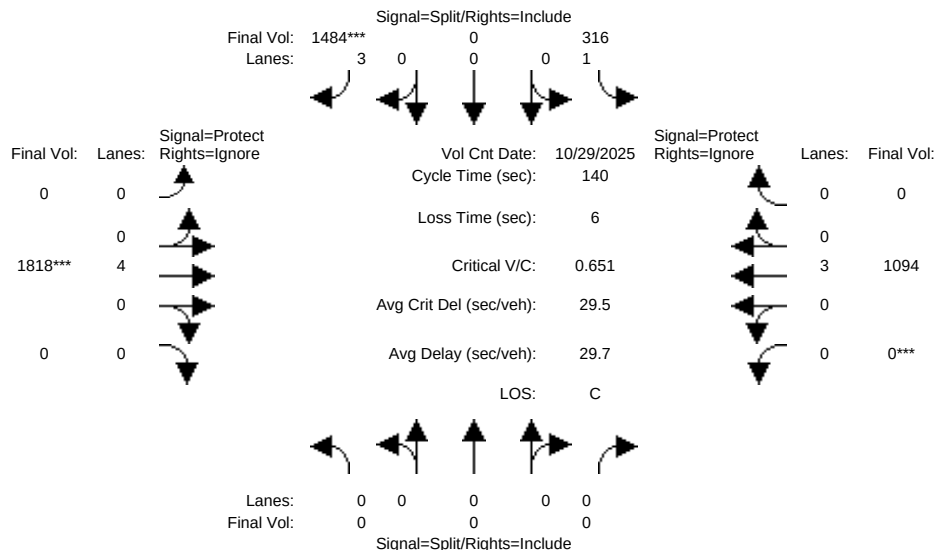
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.81	1.00	0.81	0.79	1.00	0.92	0.92	0.99	0.91
Lanes:	2.57	0.43	1.00	0.48	0.00	1.52	2.00	2.00	0.00	0.00	2.85	0.15
Final Sat.:	3882	789	1488	749	0	2344	2992	3800	0	0	5368	269

Capacity Analysis Module:												
Vol/Sat:	0.17	0.17	0.41	0.19	0.00	0.13	0.04	0.45	0.00	0.00	0.21	0.21
Crit Moves:	****			****			****			****		
Green/Cycle:	0.36	0.36	0.36	0.16	0.00	0.24	0.07	0.39	0.00	0.00	0.32	0.32
Volume/Cap:	0.47	0.47	1.15	1.15	0.00	0.53	0.57	1.15	0.00	0.00	0.67	0.67
Uniform Del:	34.5	34.5	44.7	58.7	0.0	46.7	62.6	42.6	0.0	0.0	41.4	41.4
IncrementDel:	0.2	0.2	87.0	93.4	0.0	0.7	3.4	75.4	0.0	0.0	1.0	1.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00
Delay/Veh:	34.7	34.7	131.8	152.1	0.0	47.4	66.0	118	0.0	0.0	42.4	42.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	34.7	34.7	131.8	152.1	0.0	47.4	66.0	118	0.0	0.0	42.4	42.4
LOS by Move:	C	C	F	F	A	D	E	F	A	A	D	D
HCM2k95thQ:	19	19	66	36	0	16	8	81	0	0	26	26

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing AM

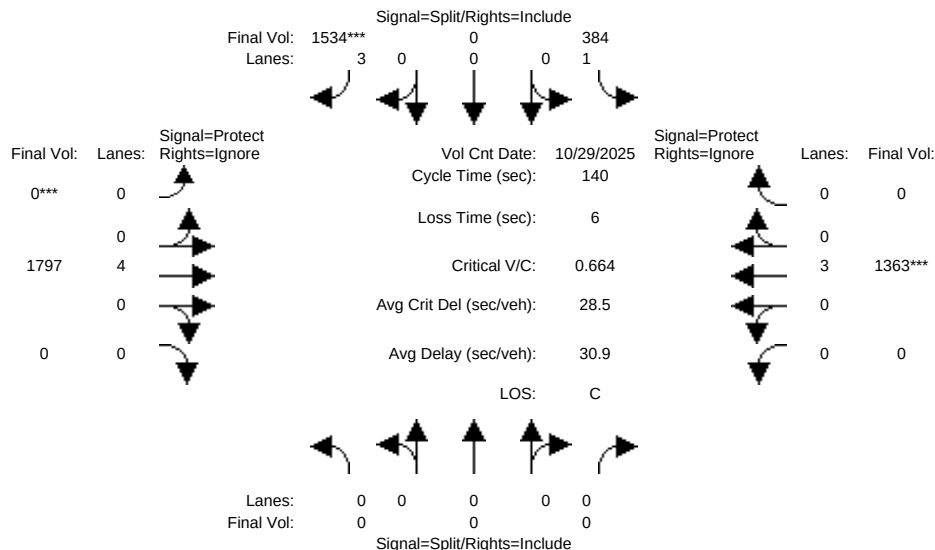
Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 7:30 AM - 8:30 AM												
Base Vol:	0	0	0	316	0	1484	0	1818	0	0	1094	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	316	0	1484	0	1818	0	0	1094	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	316	0	1484	0	1818	0	0	1094	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	316	0	1484	0	1818	0	0	1094	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	316	0	1484	0	1818	0	0	1094	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
Final Volume:	0	0	0	316	0	1484	0	1818	0	0	1094	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.19	0.00	0.38	0.00	0.24	0.00	0.00	0.19	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.59	0.00	0.59	0.00	0.37	0.00	0.00	0.37	0.00
Volume/Cap:	0.00	0.00	0.00	0.32	0.00	0.65	0.00	0.65	0.00	0.00	0.52	0.00
Uniform Del:	0.0	0.0	0.0	14.6	0.0	19.1	0.0	36.8	0.0	0.0	34.6	0.0
IncrcmntDel:	0.0	0.0	0.0	0.2	0.0	0.7	0.0	0.6	0.0	0.0	0.2	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	14.8	0.0	19.8	0.0	37.3	0.0	0.0	34.9	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	14.8	0.0	19.8	0.0	37.3	0.0	0.0	34.9	0.0
LOS by Move:	A	A	A	B	A	B	A	D	A	A	C	A
HCM2k95thQ:	0	0	0	14	0	31	0	29	0	0	22	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background AM

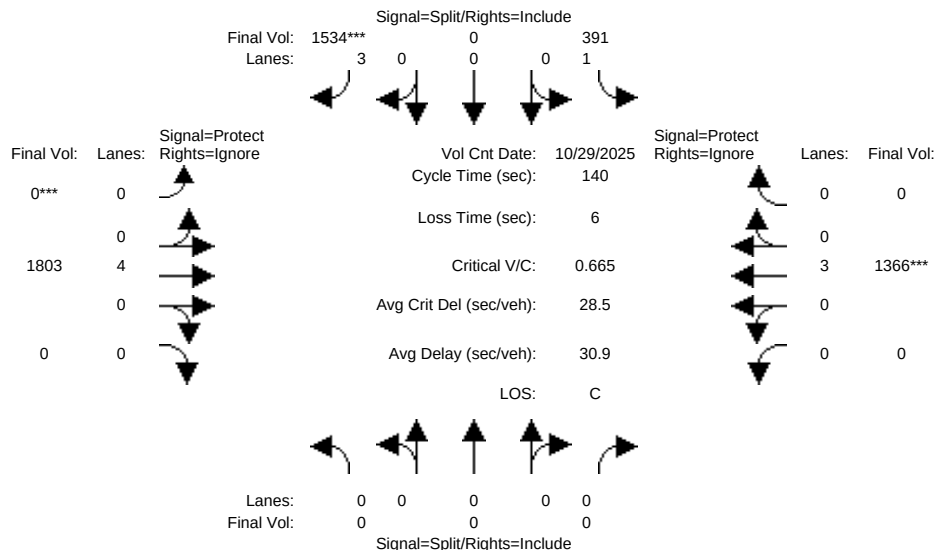
Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 7:30 AM - 8:30 AM											
Base Vol:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	384	0	1534	0	1797	0	0	1363	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	384	0	1534	0	1797	0	0	1363	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
FinalVolume:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.23	0.00	0.40	0.00	0.24	0.00	0.00	0.24	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.60	0.00	0.60	0.00	0.36	0.00	0.00	0.36	0.00
Volume/Cap:	0.00	0.00	0.00	0.39	0.00	0.66	0.00	0.66	0.00	0.00	0.66	0.00
Uniform Del:	0.0	0.0	0.0	14.8	0.0	18.8	0.0	37.5	0.0	0.0	37.7	0.0
IncramntDel:	0.0	0.0	0.0	0.3	0.0	0.7	0.0	0.6	0.0	0.0	0.8	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	15.0	0.0	19.6	0.0	38.1	0.0	0.0	38.5	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	15.0	0.0	19.6	0.0	38.1	0.0	0.0	38.5	0.0
LOS by Move:	A	A	A	B	A	B	A	D	A	A	D	A
HCM2k95thQ:	0	0	0	17	0	32	0	29	0	0	29	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P AM

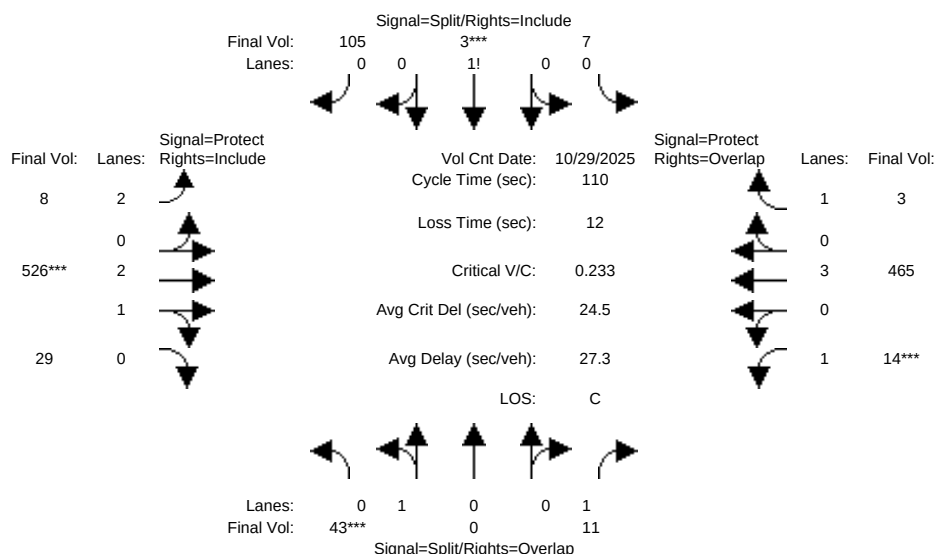
Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 7:30 AM - 8:30 AM											
Base Vol:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	384	0	1534	0	1797	0	0	1363	0
Added Vol:	0	0	0	7	0	0	0	6	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	391	0	1534	0	1803	0	0	1366	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	391	0	1534	0	1803	0	0	1366	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	391	0	1534	0	1803	0	0	1366	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
Final Volume:	0	0	0	391	0	1534	0	1803	0	0	1366	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.24	0.00	0.40	0.00	0.24	0.00	0.00	0.24	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.60	0.00	0.60	0.00	0.36	0.00	0.00	0.36	0.00
Volume/Cap:	0.00	0.00	0.00	0.39	0.00	0.66	0.00	0.66	0.00	0.00	0.66	0.00
Uniform Del:	0.0	0.0	0.0	14.9	0.0	18.9	0.0	37.5	0.0	0.0	37.6	0.0
IncramntDel:	0.0	0.0	0.0	0.3	0.0	0.7	0.0	0.6	0.0	0.0	0.8	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	15.2	0.0	19.6	0.0	38.1	0.0	0.0	38.5	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	15.2	0.0	19.6	0.0	38.1	0.0	0.0	38.5	0.0
LOS by Move:	A	A	A	B	A	B	A	D	A	A	D	A
HCM2k95thQ:	0	0	0	17	0	32	0	29	0	0	29	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing PM

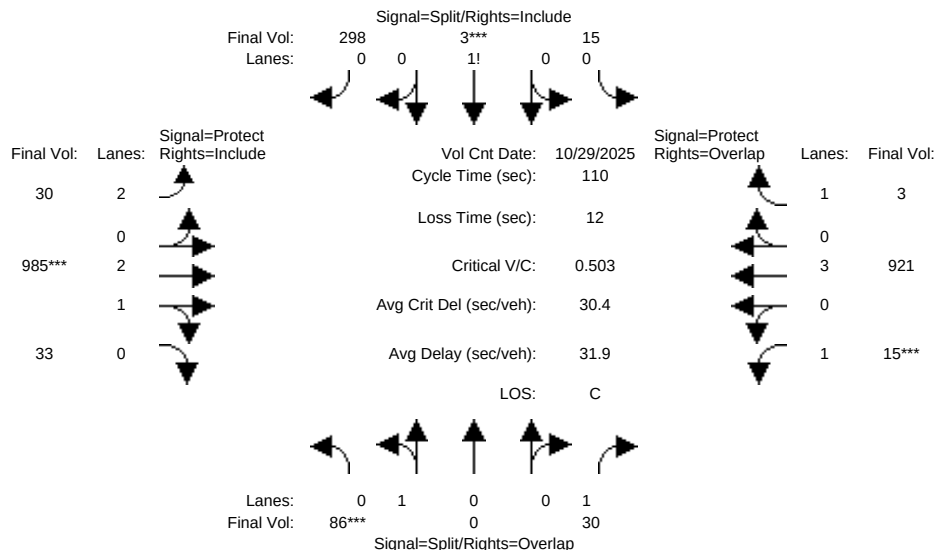
Intersection #1: Fontanosos Way & Silver Creek Valley Road



Street Name:	Fontanosos Way						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 4:20 PM - 5:20 PM												
Base Vol:	43	0	11	7	3	105	8	526	29	14	465	3
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	43	0	11	7	3	105	8	526	29	14	465	3
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	43	0	11	7	3	105	8	526	29	14	465	3
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	43	0	11	7	3	105	8	526	29	14	465	3
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	43	0	11	7	3	105	8	526	29	14	465	3
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	43	0	11	7	3	105	8	526	29	14	465	3
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.81	0.87	0.81	0.79	0.99	0.91	0.88	1.00	0.78
Lanes:	1.00	0.00	1.00	0.06	0.02	0.92	2.00	2.83	0.17	1.00	3.00	1.00
Final Sat.:	1666	0	1488	93	40	1400	2992	5335	294	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.03	0.00	0.01	0.08	0.08	0.08	0.00	0.10	0.10	0.01	0.08	0.00
Crit Moves:	****				****		****			****		
Green/Cycle:	0.11	0.00	0.17	0.31	0.31	0.31	0.19	0.41	0.41	0.06	0.28	0.59
Volume/Cap:	0.24	0.00	0.04	0.24	0.24	0.24	0.01	0.24	0.24	0.13	0.29	0.00
Uniform Del:	45.0	0.0	38.1	28.2	28.2	28.2	35.8	21.3	21.3	48.6	31.2	9.3
IncrcmntDel:	0.7	0.0	0.1	0.3	0.3	0.3	0.0	0.1	0.1	0.6	0.1	0.0
InitQueuDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	45.7	0.0	38.2	28.5	28.5	28.5	35.8	21.4	21.4	49.2	31.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	45.7	0.0	38.2	28.5	28.5	28.5	35.8	21.4	21.4	49.2	31.3	9.3
LOS by Move:	D	A	D	C	C	C	D	C	C	D	C	A
HCM2k95thQ:	3	0	1	6	6	6	0	8	8	1	8	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background PM

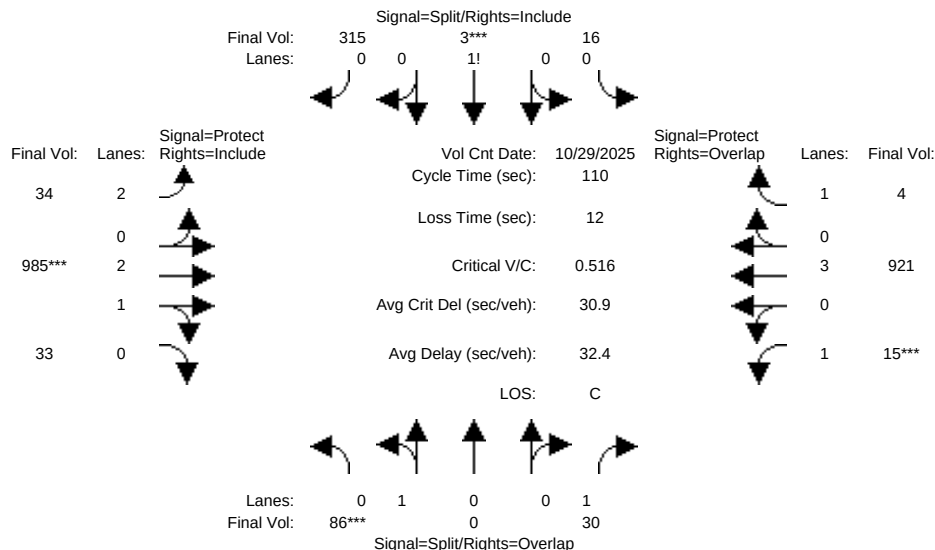
Intersection #1: Fontanosos Way & Silver Creek Valley Road



Street Name:	Fontanosos Way						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 4:20 PM - 5:20 PM											
Base Vol:	86	0	30	15	3	298	30	985	33	15	921	3
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	86	0	30	15	3	298	30	985	33	15	921	3
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	86	0	30	15	3	298	30	985	33	15	921	3
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	86	0	30	15	3	298	30	985	33	15	921	3
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	86	0	30	15	3	298	30	985	33	15	921	3
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	86	0	30	15	3	298	30	985	33	15	921	3
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.80	0.87	0.80	0.79	1.00	0.92	0.88	1.00	0.78
Lanes:	1.00	0.00	1.00	0.05	0.01	0.94	2.00	2.89	0.11	1.00	3.00	1.00
Final Sat.:	1666	0	1488	72	14	1439	2992	5472	183	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.05	0.00	0.02	0.21	0.21	0.21	0.01	0.18	0.18	0.01	0.16	0.00
Crit Moves:	***			***			***			***		
Green/Cycle:	0.10	0.00	0.16	0.39	0.39	0.39	0.11	0.34	0.34	0.06	0.29	0.68
Volume/Cap:	0.53	0.00	0.13	0.53	0.53	0.53	0.09	0.53	0.53	0.14	0.56	0.00
Uniform Del:	47.3	0.0	39.5	25.8	25.8	25.8	43.6	29.3	29.3	48.7	33.1	5.7
IncrcmntDel:	3.3	0.0	0.2	0.9	0.9	0.9	0.1	0.3	0.3	0.6	0.4	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	50.6	0.0	39.8	26.7	26.7	26.7	43.7	29.6	29.6	49.3	33.6	5.7
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	50.6	0.0	39.8	26.7	26.7	26.7	43.7	29.6	29.6	49.3	33.6	5.7
LOS by Move:	D	A	D	C	C	C	D	C	C	D	C	A
HCM2k95thQ:	7	0	2	17	17	17	1	17	17	1	17	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P PM

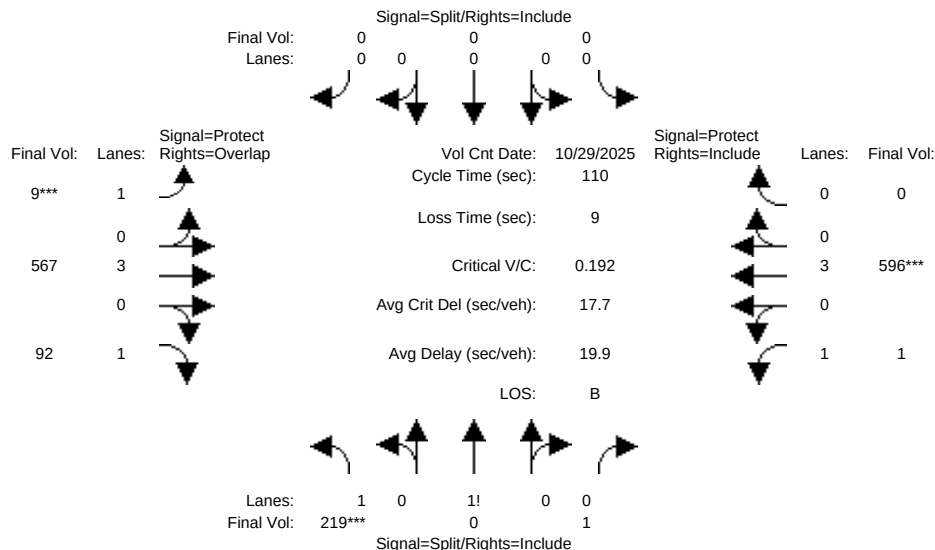
Intersection #1: Fontanosos Way & Silver Creek Valley Road



Street Name:	Fontanosos Way						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 4:20 PM - 5:20 PM												
Base Vol:	86	0	30	15	3	298	30	985	33	15	921	3
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	86	0	30	15	3	298	30	985	33	15	921	3
Added Vol:	0	0	0	1	0	17	4	0	0	0	0	1
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	86	0	30	16	3	315	34	985	33	15	921	4
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	86	0	30	16	3	315	34	985	33	15	921	4
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	86	0	30	16	3	315	34	985	33	15	921	4
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	86	0	30	16	3	315	34	985	33	15	921	4
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.78	0.80	0.87	0.80	0.79	1.00	0.92	0.88	1.00	0.78
Lanes:	1.00	0.00	1.00	0.05	0.01	0.94	2.00	2.89	0.11	1.00	3.00	1.00
Final Sat.:	1666	0	1488	73	14	1439	2992	5472	183	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.05	0.00	0.02	0.22	0.22	0.22	0.01	0.18	0.18	0.01	0.16	0.00
Crit Moves:	***			***			***			***		
Green/Cycle:	0.09	0.00	0.16	0.40	0.40	0.40	0.11	0.33	0.33	0.06	0.28	0.68
Volume/Cap:	0.54	0.00	0.13	0.54	0.54	0.54	0.10	0.54	0.54	0.14	0.57	0.00
Uniform Del:	47.5	0.0	39.8	25.2	25.2	25.2	43.9	30.1	30.1	48.7	33.7	5.5
IncrcmntDel:	3.9	0.0	0.2	1.0	1.0	1.0	0.1	0.3	0.3	0.6	0.5	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Delay/Veh:	51.4	0.0	40.0	26.2	26.2	26.2	44.1	30.4	30.4	49.3	34.2	5.5
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	51.4	0.0	40.0	26.2	26.2	26.2	44.1	30.4	30.4	49.3	34.2	5.5
LOS by Move:	D	A	D	C	C	C	D	C	C	D	C	A
HCM2k95thQ:	8	0	2	18	18	18	1	17	17	1	17	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing PM

Intersection #2: Piercy Road & Silver Creek Valley Road

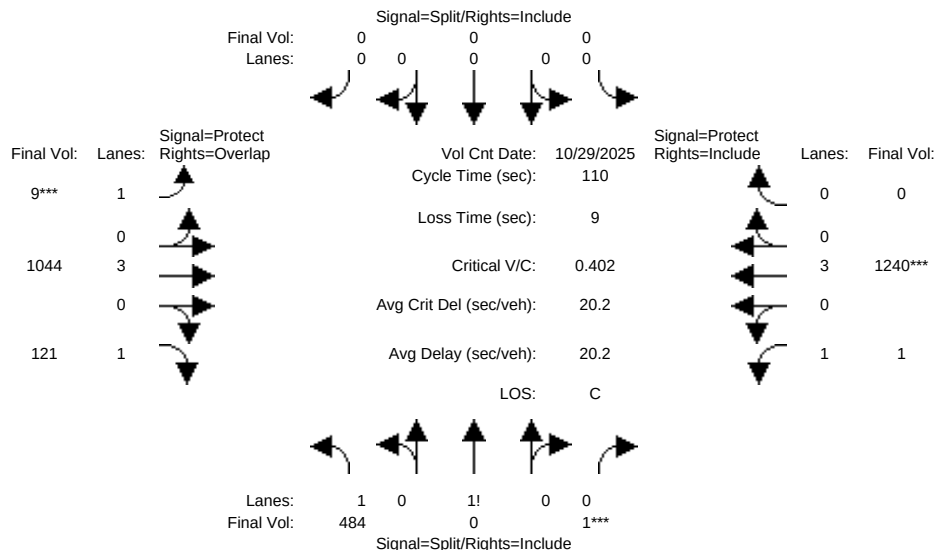


Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 4:00 PM - 5:00 PM												
Base Vol:	219	0	1	0	0	0	9	567	92	1	596	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	219	0	1	0	0	0	9	567	92	1	596	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	219	0	1	0	0	0	9	567	92	1	596	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	219	0	1	0	0	0	9	567	92	1	596	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	219	0	1	0	0	0	9	567	92	1	596	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	219	0	1	0	0	0	9	567	92	1	596	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.88	0.92	1.00	0.92	0.88	1.00	0.78	0.88	1.00	0.92
Lanes:	1.99	0.00	0.01	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3317	0	15	0	0	0	1663	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.07	0.00	0.07	0.00	0.00	0.00	0.01	0.10	0.06	0.00	0.10	0.00
Crit Moves:	***						***				***	
Green/Cycle:	0.33	0.00	0.33	0.00	0.00	0.00	0.06	0.36	0.69	0.23	0.52	0.00
Volume/Cap:	0.20	0.00	0.20	0.00	0.00	0.00	0.09	0.28	0.09	0.00	0.20	0.00
Uniform Del:	26.3	0.0	26.3	0.0	0.0	0.0	48.5	25.2	5.7	32.7	14.0	0.0
IncramntDel:	0.1	0.0	0.1	0.0	0.0	0.0	0.3	0.1	0.0	0.0	0.0	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	26.4	0.0	26.4	0.0	0.0	0.0	48.8	25.3	5.7	32.7	14.0	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	26.4	0.0	26.4	0.0	0.0	0.0	48.8	25.3	5.7	32.7	14.0	0.0
LOS by Move:	C	A	C	A	A	A	D	C	A	C	B	A
HCM2k95thQ:	6	0	6	0	0	0	1	9	2	0	7	0

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background PM

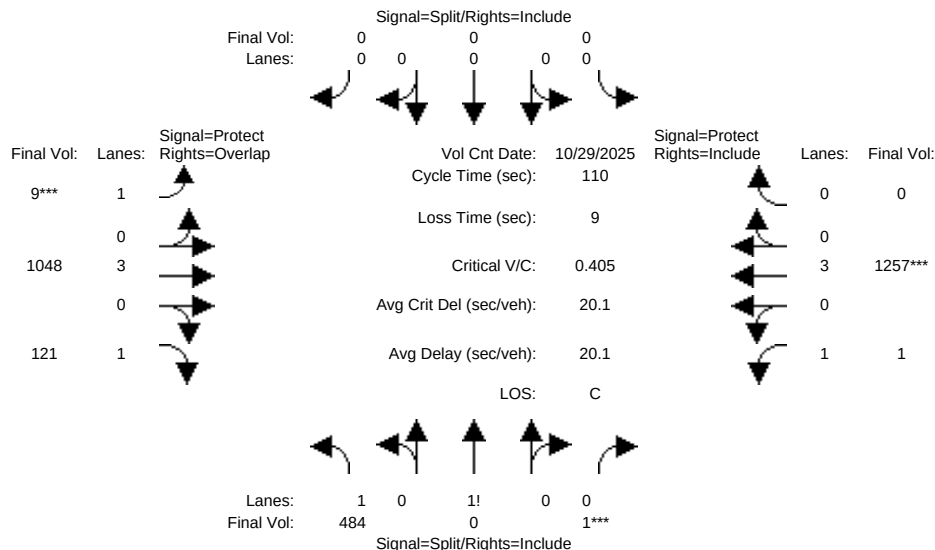
Intersection #2: Piercy Road & Silver Creek Valley Road



Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 4:00 PM - 5:00 PM												
Base Vol:	484	0	1	0	0	0	9	1044	121	1	1240	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	484	0	1	0	0	0	9	1044	121	1	1240	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	484	0	1	0	0	0	9	1044	121	1	1240	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	484	0	1	0	0	0	9	1044	121	1	1240	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	484	0	1	0	0	0	9	1044	121	1	1240	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	484	0	1	0	0	0	9	1044	121	1	1240	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.88	0.92	1.00	0.92	0.88	1.00	0.78	0.88	1.00	0.92
Lanes:	1.99	0.00	0.01	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3325	0	7	0	0	0	1663	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.15	0.00	0.15	0.00	0.00	0.00	0.01	0.18	0.08	0.00	0.22	0.00
Crit Moves:	****						****			****		
Green/Cycle:	0.34	0.00	0.34	0.00	0.00	0.00	0.06	0.43	0.77	0.15	0.51	0.00
Volume/Cap:	0.42	0.00	0.43	0.00	0.00	0.00	0.09	0.43	0.11	0.00	0.43	0.00
Uniform Del:	27.8	0.0	27.8	0.0	0.0	0.0	48.5	22.1	3.2	39.9	16.8	0.0
IncrementDel:	0.3	0.0	0.3	0.0	0.0	0.0	0.3	0.1	0.0	0.0	0.1	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	28.0	0.0	28.1	0.0	0.0	0.0	48.8	22.2	3.2	39.9	16.9	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	28.0	0.0	28.1	0.0	0.0	0.0	48.8	22.2	3.2	39.9	16.9	0.0
LOS by Move:	C	A	C	A	A	A	D	C	A	D	B	A
HCM2k95thQ:	13	0	13	0	0	0	1	15	2	0	16	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P PM

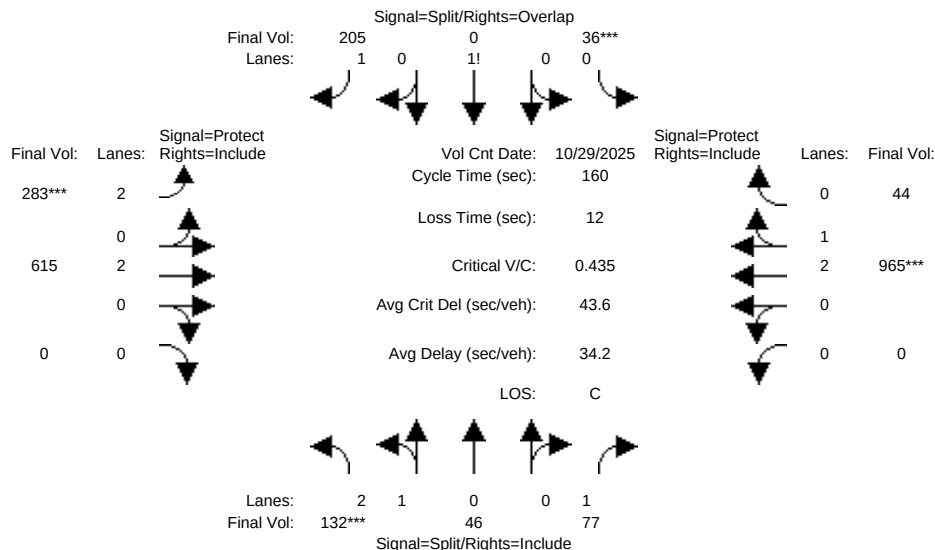
Intersection #2: Piercy Road & Silver Creek Valley Road



Street Name:	Piercy Road						Silver Creek Valley Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	10	0	10	0	0	0	7	10	10	7	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date: 29 Oct 2025 << 4:00 PM - 5:00 PM												
Base Vol:	484	0	1	0	0	0	9	1044	121	1	1240	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	484	0	1	0	0	0	9	1044	121	1	1240	0
Added Vol:	0	0	0	0	0	0	0	4	0	0	17	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	484	0	1	0	0	0	9	1048	121	1	1257	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	484	0	1	0	0	0	9	1048	121	1	1257	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	484	0	1	0	0	0	9	1048	121	1	1257	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	484	0	1	0	0	0	9	1048	121	1	1257	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.88	1.00	0.88	0.92	1.00	0.92	0.88	1.00	0.78	0.88	1.00	0.92
Lanes:	1.99	0.00	0.01	0.00	0.00	0.00	1.00	3.00	1.00	1.00	3.00	0.00
Final Sat.:	3325	0	7	0	0	0	1663	5700	1488	1663	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.15	0.00	0.15	0.00	0.00	0.00	0.01	0.18	0.08	0.00	0.22	0.00
Crit Moves:	****						****			****		
Green/Cycle:	0.34	0.00	0.34	0.00	0.00	0.00	0.06	0.43	0.77	0.15	0.51	0.00
Volume/Cap:	0.43	0.00	0.43	0.00	0.00	0.00	0.09	0.43	0.11	0.00	0.43	0.00
Uniform Del:	28.0	0.0	28.0	0.0	0.0	0.0	48.5	21.9	3.2	39.9	16.6	0.0
IncrcmntDel:	0.3	0.0	0.3	0.0	0.0	0.0	0.3	0.1	0.0	0.0	0.1	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	0.00	1.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00
Delay/Veh:	28.3	0.0	28.3	0.0	0.0	0.0	48.8	22.1	3.2	39.9	16.7	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	28.3	0.0	28.3	0.0	0.0	0.0	48.8	22.1	3.2	39.9	16.7	0.0
LOS by Move:	C	A	C	A	A	A	D	C	A	D	B	A
HCM2k95thQ:	13	0	13	0	0	0	1	15	2	0	16	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing PM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name: Coyote Road/US 101 NB Ramp Blossom Hill Road/Silver Creek Va
Approach: North Bound South Bound East Bound West Bound
Movement: L - T - R L - T - R L - T - R L - T - R

Min. Green: 10 10 10 10 0 10 7 10 0 0 10 10
Y+R: 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0

Volume Module: >> Count Date: 29 Oct 2025 << 4:35 PM - 5:35 PM

Base Vol:	132	46	77	36	0	205	283	615	0	0	965	44
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	132	46	77	36	0	205	283	615	0	0	965	44
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	132	46	77	36	0	205	283	615	0	0	965	44
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	132	46	77	36	0	205	283	615	0	0	965	44
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	132	46	77	36	0	205	283	615	0	0	965	44
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	132	46	77	36	0	205	283	615	0	0	965	44

Saturation Flow Module:

Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.80	1.00	0.80	0.79	1.00	0.92	0.92	0.99	0.91
Lanes:	2.33	0.67	1.00	0.26	0.00	1.74	2.00	2.00	0.00	0.00	2.86	0.14
Final Sat.:	3534	1232	1488	394	0	2637	2992	3800	0	0	5393	246

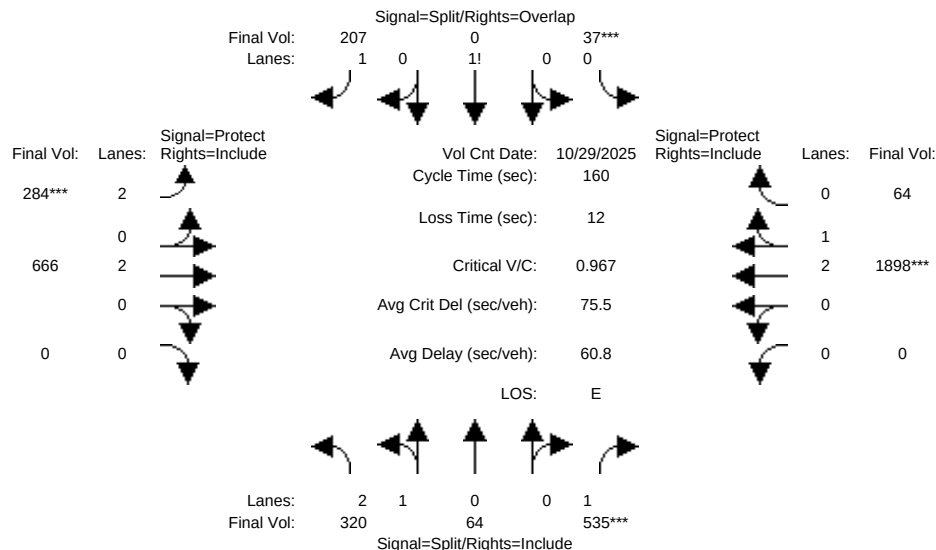
Capacity Analysis Module:

Vol/Sat:	0.04	0.04	0.05	0.09	0.00	0.08	0.09	0.16	0.00	0.00	0.18	0.18
Crit Moves:	***	***	***	***	***	***	***	***	***	***	***	***
Green/Cycle:	0.12	0.12	0.12	0.21	0.00	0.43	0.22	0.63	0.00	0.00	0.41	0.41
Volume/Cap:	0.31	0.31	0.43	0.43	0.00	0.18	0.43	0.26	0.00	0.00	0.43	0.43
Uniform Del:	64.5	64.5	65.5	54.9	0.0	28.4	54.1	13.1	0.0	0.0	33.7	33.7
IncrementDel:	0.3	0.3	1.7	0.5	0.0	0.1	0.5	0.1	0.0	0.0	0.1	0.1
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00
Delay/Veh:	64.8	64.8	67.2	55.5	0.0	28.5	54.6	13.2	0.0	0.0	33.9	33.9
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	64.8	64.8	67.2	55.5	0.0	28.5	54.6	13.2	0.0	0.0	33.9	33.9
LOS by Move:	E	E	E	E	A	C	D	B	A	A	C	C
HCM2k95thQ:	6	6	8	13	0	7	14	12	0	0	21	21

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background PM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name:	Coyote Road/US 101 NB Ramp			Blossom Hill Road/Silver Creek Va		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0

Volume Module:	>>	Count	Date:	29 Oct 2025	<<	4:35 PM - 5:35 PM
Base Vol:	320	64	535	37	0	207
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	320	64	535	37	0	207
Added Vol:	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0
Initial Fut:	320	64	535	37	0	207
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	320	64	535	37	0	207
Reduct Vol:	0	0	0	0	0	0
Reduced Vol:	320	64	535	37	0	207
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	320	64	535	37	0	207

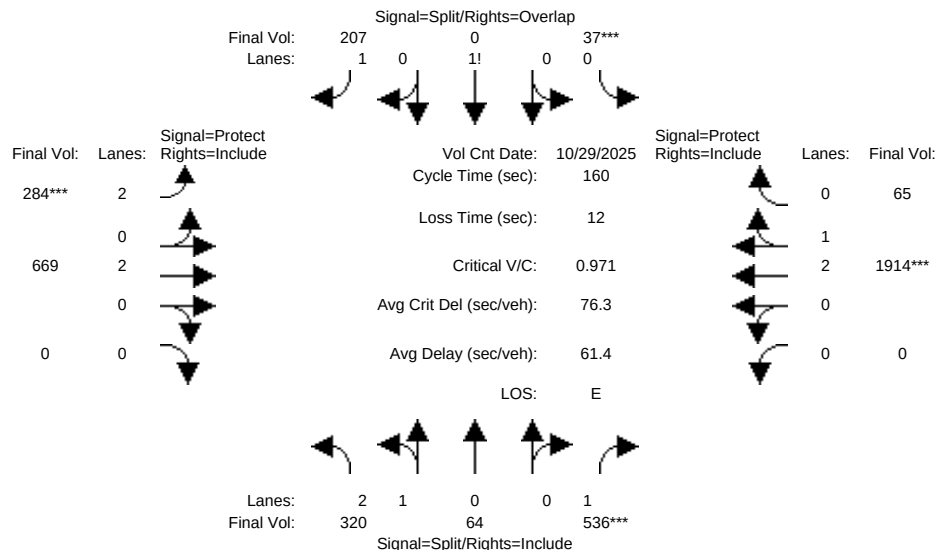
Saturation Flow Module:						
Sat/Lane:	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.80	1.00	0.80
Lanes:	2.57	0.43	1.00	0.26	0.00	1.74
Final Sat.:	3891	778	1488	399	0	2632

Capacity Analysis Module:						
Vol/Sat:	0.08	0.08	0.36	0.09	0.00	0.08
Crit Moves:	****	****	****	****	****	****
Green/Cycle:	0.37	0.37	0.37	0.10	0.00	0.19
Volume/Cap:	0.22	0.22	0.97	0.97	0.00	0.41
Uniform Del:	34.4	34.4	49.3	72.1	0.0	56.4
IncemntDel:	0.1	0.1	29.9	47.2	0.0	0.4
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00
Delay/Veh:	34.4	34.4	79.1	119.3	0.0	56.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	34.4	34.4	79.1	119.3	0.0	56.8
LOS by Move:	C	C	E	F	A	E
HCM2k95thQ:	9	9	52	20	0	11

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P PM

Intersection #3: Coyote Road/US 101 NB Ramp & Blossom Hill Road/Silver Creek Valley Road



Street Name:	Coyote Road/US 101 NB Ramp			Blossom Hill Road/Silver Creek Va		
Approach:	North Bound			South Bound		
Movement:	L	T	R	L	T	R
Min. Green:	10	10	10	10	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0

Volume Module:	>>	Count	Date:	29 Oct 2025	<<	4:35 PM - 5:35 PM
Base Vol:	320	64	535	37	0	207
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	320	64	535	37	0	207
Added Vol:	0	0	1	0	0	0
PasserByVol:	0	0	0	0	0	0
Initial Fut:	320	64	536	37	0	207
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	320	64	536	37	0	207
Reduct Vol:	0	0	0	0	0	0
Reduced Vol:	320	64	536	37	0	207
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00
Final Volume:	320	64	536	37	0	207

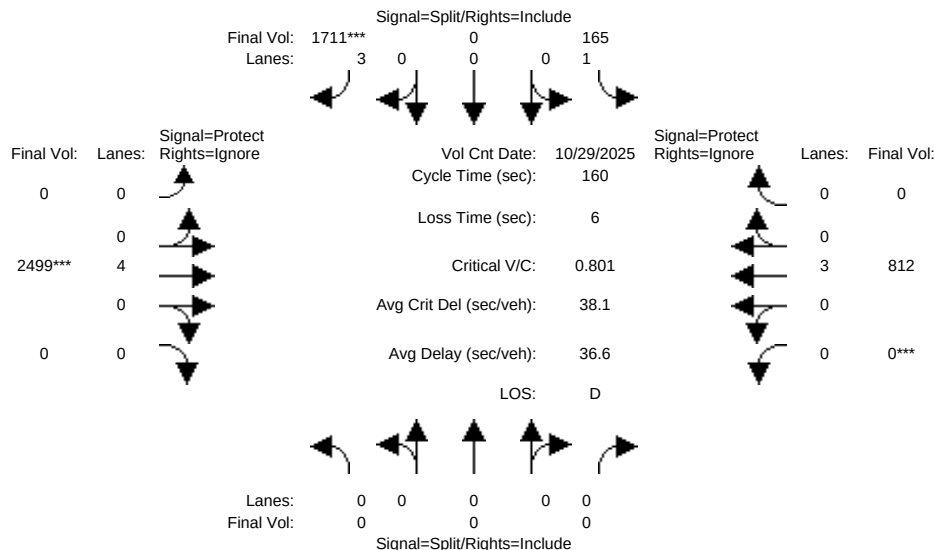
Saturation Flow Module:						
Sat/Lane:	1900	1900	1900	1900	1900	1900
Adjustment:	0.80	0.96	0.78	0.80	1.00	0.80
Lanes:	2.57	0.43	1.00	0.26	0.00	1.74
Final Sat.:	3891	778	1488	399	0	2632

Capacity Analysis Module:						
Vol/Sat:	0.08	0.08	0.36	0.09	0.00	0.08
Crit Moves:	****	****	****	****	****	****
Green/Cycle:	0.37	0.37	0.37	0.10	0.00	0.19
Volume/Cap:	0.22	0.22	0.97	0.97	0.00	0.41
Uniform Del:	34.5	34.5	49.4	72.1	0.0	56.5
IncrcmntDel:	0.1	0.1	30.8	48.4	0.0	0.5
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	1.00	1.00	1.00	1.00	0.00	1.00
Delay/Veh:	34.5	34.5	80.3	120.5	0.0	57.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	34.5	34.5	80.3	120.5	0.0	57.0
LOS by Move:	C	C	F	F	A	E
HCM2k95thQ:	9	9	53	20	0	11

Note: Queue reported is the number of cars per lane.

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Existing PM

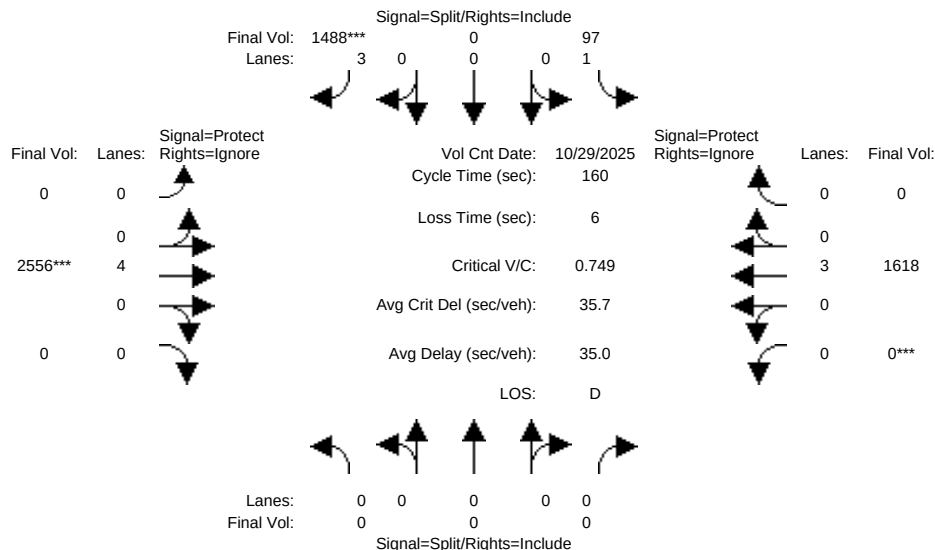
Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 4:50 PM - 5:50 PM											
Base Vol:	0	0	0	165	0	1711	0	2499	0	0	812	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	165	0	1711	0	2499	0	0	812	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	165	0	1711	0	2499	0	0	812	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	165	0	1711	0	2499	0	0	812	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	165	0	1711	0	2499	0	0	812	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
Final Volume:	0	0	0	165	0	1711	0	2499	0	0	812	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.10	0.00	0.44	0.00	0.33	0.00	0.00	0.14	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.55	0.00	0.55	0.00	0.41	0.00	0.00	0.41	0.00
Volume/Cap:	0.00	0.00	0.00	0.18	0.00	0.80	0.00	0.80	0.00	0.00	0.35	0.00
Uniform Del:	0.0	0.0	0.0	17.8	0.0	28.8	0.0	41.4	0.0	0.0	32.4	0.0
IncrcmntDel:	0.0	0.0	0.0	0.1	0.0	2.3	0.0	1.6	0.0	0.0	0.1	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	17.9	0.0	31.0	0.0	43.0	0.0	0.0	32.5	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	17.9	0.0	31.0	0.0	43.0	0.0	0.0	32.5	0.0
LOS by Move:	A	A	A	B	A	C	A	D	A	A	C	A
HCM2k95thQ:	0	0	0	8	0	47	0	45	0	0	16	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
Background PM

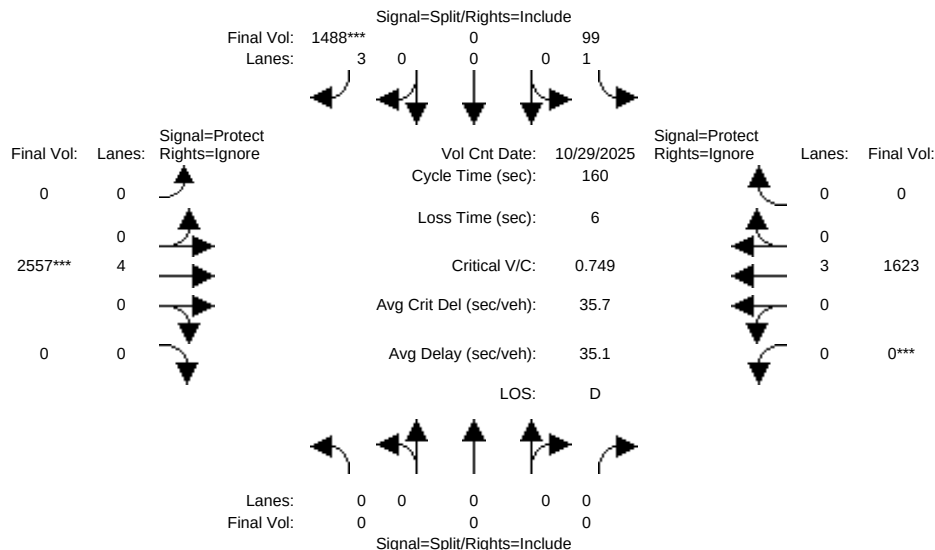
Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 4:50 PM - 5:50 PM											
Base Vol:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	97	0	1488	0	2556	0	0	1618	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	97	0	1488	0	2556	0	0	1618	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
Final Volume:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.06	0.00	0.38	0.00	0.34	0.00	0.00	0.28	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.51	0.00	0.51	0.00	0.45	0.00	0.00	0.45	0.00
Volume/Cap:	0.00	0.00	0.00	0.11	0.00	0.75	0.00	0.75	0.00	0.00	0.63	0.00
Uniform Del:	0.0	0.0	0.0	20.1	0.0	30.8	0.0	36.6	0.0	0.0	33.9	0.0
IncrcmntDel:	0.0	0.0	0.0	0.1	0.0	1.6	0.0	1.0	0.0	0.0	0.5	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	20.2	0.0	32.4	0.0	37.5	0.0	0.0	34.4	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	20.2	0.0	32.4	0.0	37.5	0.0	0.0	34.4	0.0
LOS by Move:	A	A	A	C	A	C	A	D	A	A	C	A
HCM2k95thQ:	0	0	0	5	0	41	0	43	0	0	34	0
Note: Queue reported is the number of cars per lane.												

Level Of Service Computation Report
2000 HCM Operations (Future Volume Alternative)
B+P PM

Intersection #4: US 101 SB Ramp & Blossom Hill Road



Street Name:	US 101 SB Ramp						Blossom Hill Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Min. Green:	0	0	0	10	0	10	0	10	0	0	10	0
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Volume Module: >> Count Date:	29 Oct 2025 << 4:50 PM - 5:50 PM											
Base Vol:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	0	0	97	0	1488	0	2556	0	0	1618	0
Added Vol:	0	0	0	2	0	0	0	1	0	0	5	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	0	0	99	0	1488	0	2557	0	0	1623	0
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
PHF Volume:	0	0	0	99	0	1488	0	2557	0	0	1623	0
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	0	0	99	0	1488	0	2557	0	0	1623	0
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	0.00
Final Volume:	0	0	0	99	0	1488	0	2557	0	0	1623	0
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.88	1.00	0.68	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	0.00	0.00	0.00	1.00	0.00	3.00	0.00	4.00	0.00	0.00	3.00	0.00
Final Sat.:	0	0	0	1663	0	3868	0	7600	0	0	5700	0
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.06	0.00	0.38	0.00	0.34	0.00	0.00	0.28	0.00
Crit Moves:	****											
Green/Cycle:	0.00	0.00	0.00	0.51	0.00	0.51	0.00	0.45	0.00	0.00	0.45	0.00
Volume/Cap:	0.00	0.00	0.00	0.12	0.00	0.75	0.00	0.75	0.00	0.00	0.63	0.00
Uniform Del:	0.0	0.0	0.0	20.1	0.0	30.8	0.0	36.6	0.0	0.0	33.9	0.0
IncramntDel:	0.0	0.0	0.0	0.1	0.0	1.6	0.0	1.0	0.0	0.0	0.5	0.0
InitQueueDel:	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Delay Adj:	0.00	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	1.00	0.00
Delay/Veh:	0.0	0.0	0.0	20.2	0.0	32.4	0.0	37.5	0.0	0.0	34.5	0.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	0.0	0.0	20.2	0.0	32.4	0.0	37.5	0.0	0.0	34.5	0.0
LOS by Move:	A	A	A	C	A	C	A	D	A	A	C	A
HCM2k95thQ:	0	0	0	5	0	41	0	43	0	0	34	0
Note: Queue reported is the number of cars per lane.												

Appendix F

Intersection Queue Calculations

Fontanoso Way & Silver Creek Valley Road
EBL
AM
Existing
Avg. Queue Per Lane in Veh=
90th Percentile =
Percentile =

1.3
3
0.95

Fontanoso Way & Silver Creek Valley Road
EBL
AM
Background
Avg. Queue Per Lane in Veh=
90th Percentile =
Percentile =

4.1
7
0.95

Fontanoso Way & Silver Creek Valley Road
EBL
AM
Background Plus Project
Avg. Queue Per Lane in Veh=
90th Percentile =
Percentile =

4.4
7
0.95

Individual Probability	Cumulative Probability	Number of Queued Vehicles
0.2857	0.2857	0
0.3579	0.6436	1
0.2242	0.8678	2
0.0936	0.9615	3
0.0293	0.9908	4
0.0073	0.9981	5
0.0015	0.9997	6
0.0003	1.0000	7
0.0000	1.0000	8
0.0000	1.0000	9
0.0000	1.0000	10
0.0000	1.0000	11
0.0000	1.0000	12
0.0000	1.0000	13
0.0000	1.0000	14
0.0000	1.0000	15
0.0000	1.0000	16
0.0000	1.0000	17
0.0000	1.0000	18
0.0000	1.0000	19
0.0000	1.0000	20
0.0000	1.0000	21
0.0000	1.0000	22
0.0000	1.0000	23
0.0000	1.0000	24
0.0000	1.0000	25
0.0000	1.0000	26
0.0000	1.0000	27
0.0000	1.0000	28
0.0000	1.0000	29
0.0000	1.0000	30
0.0000	1.0000	31
0.0000	1.0000	32
0.0000	1.0000	33
0.0000	1.0000	34
0.0000	1.0000	35
0.0000	1.0000	36
0.0000	1.0000	37
0.0000	1.0000	38
0.0000	1.0000	39
0.0000	1.0000	40
0.0000	1.0000	41
0.0000	1.0000	42
0.0000	1.0000	43
0.0000	1.0000	44
0.0000	1.0000	45
0.0000	1.0000	46
0.0000	1.0000	47
0.0000	1.0000	48
0.0000	1.0000	49
0.0000	1.0000	50
0.0000	1.0000	51
0.0000	1.0000	52
0.0000	1.0000	53
0.0000	1.0000	54
0.0000	1.0000	55
0.0000	1.0000	56
0.0000	1.0000	57
0.0000	1.0000	58
0.0000	1.0000	59
0.0000	1.0000	60
0.0000	1.0000	61
0.0000	1.0000	62
0.0000	1.0000	63
0.0000	1.0000	64
0.0000	1.0000	65
0.0000	1.0000	66
0.0000	1.0000	67
0.0000	1.0000	68
0.0000	1.0000	69
0.0000	1.0000	70
0.0000	1.0000	71
0.0000	1.0000	72
0.0000	1.0000	73
0.0000	1.0000	74
0.0000	1.0000	75
0.0000	1.0000	76
0.0000	1.0000	77
0.0000	1.0000	78
0.0000	1.0000	79
0.0000	1.0000	80
0.0000	1.0000	81
0.0000	1.0000	82
0.0000	1.0000	83
0.0000	1.0000	84
0.0000	1.0000	85
0.0000	1.0000	86
0.0000	1.0000	87
0.0000	1.0000	88
0.0000	1.0000	89
0.0000	1.0000	90
0.0000	1.0000	91
0.0000	1.0000	92
0.0000	1.0000	93
0.0000	1.0000	94
0.0000	1.0000	95
0.0000	1.0000	96
0.0000	1.0000	97
0.0000	1.0000	98
0.0000	1.0000	99
0.0000	1.0000	100

Individual Probability	Cumulative Probability	Number of Queued Vehicles
0.0164	0.0164	0
0.0675	0.0839	1
0.1386	0.2225	2
0.1899	0.4123	3
0.1951	0.6074	4
0.1603	0.7678	5
0.1098	0.8776	6
0.0645	0.9421	7
0.0331	0.9752	8
0.0151	0.9903	9
0.0062	0.9965	10
0.0023	0.9989	11
0.0008	0.9996	12
0.0003	0.9999	13
0.0001	1.0000	14
0.0000	1.0000	15
0.0000	1.0000	16
0.0000	1.0000	17
0.0000	1.0000	18
0.0000	1.0000	19
0.0000	1.0000	20
0.0000	1.0000	21
0.0000	1.0000	22
0.0000	1.0000	23
0.0000	1.0000	24
0.0000	1.0000	25
0.0000	1.0000	26
0.0000	1.0000	27
0.0000	1.0000	28
0.0000	1.0000	29
0.0000	1.0000	30
0.0000	1.0000	31
0.0000	1.0000	32
0.0000	1.0000	33
0.0000	1.0000	34
0.0000	1.0000	35
0.0000	1.0000	36
0.0000	1.0000	37
0.0000	1.0000	38
0.0000	1.0000	39
0.0000	1.0000	40
0.0000	1.0000	41
0.0000	1.0000	42
0.0000	1.0000	43
0.0000	1.0000	44
0.0000	1.0000	45
0.0000	1.0000	46
0.0000	1.0000	47
0.0000	1.0000	48
0.0000	1.0000	49
0.0000	1.0000	50
0.0000	1.0000	51
0.0000	1.0000	52
0.0000	1.0000	53
0.0000	1.0000	54
0.0000	1.0000	55
0.0000	1.0000	56
0.0000	1.0000	57
0.0000	1.0000	58
0.0000	1.0000	59
0.0000	1.0000	60
0.0000	1.0000	61
0.0000	1.0000	62
0.0000	1.0000	63
0.0000	1.0000	64
0.0000	1.0000	65
0.0000	1.0000	66
0.0000	1.0000	67
0.0000	1.0000	68
0.0000	1.0000	69
0.0000	1.0000	70
0.0000	1.0000	71
0.0000	1.0000	72
0.0000	1.0000	73
0.0000	1.0000	74
0.0000	1.0000	75
0.0000	1.0000	76
0.0000	1.0000	77
0.0000	1.0000	78
0.0000	1.0000	79
0.0000	1.0000	80
0.0000	1.0000	81
0.0000	1.0000	82
0.0000	1.0000	83
0.0000	1.0000	84
0.0000	1.0000	85
0.0000	1.0000	86
0.0000	1.0000	87
0.0000	1.0000	88
0.0000	1.0000	89
0.0000	1.0000	90
0.0000	1.0000	91
0.0000	1.0000	92
0.0000	1.0000	93
0.0000	1.0000	94
0.0000	1.0000	95
0.0000	1.0000	96
0.0000	1.0000	97
0.0000	1.0000	98
0.0000	1.0000	99
0.0000	1.0000	100

Individual Probability	Cumulative Probability	Number of Queued Vehicles
0.0121	0.0121	0
0.0534	0.0655	1
0.1179	0.1833	2
0.1735	0.3568	3
0.1915	0.5483	4
0.1691	0.7173	5
0.1244	0.8417	6
0.0785	0.9202	7
0.0433	0.9635	8
0.0212	0.9848	9
0.0094	0.9942	10
0.0038	0.9979	11
0.0014	0.9993	12
0.0005	0.9998	13
0.0001	0.9999	14
0.0000	1.0000	15
0.0000	1.0000	16
0.0000	1.0000	17
0.0000	1.0000	18
0.0000	1.0000	19
0.0000	1.0000	20
0.0000	1.0000	21
0.0000	1.0000	22
0.0000	1.0000	23
0.0000	1.0000	24
0.0000	1.0000	25
0.0000	1.0000	26
0.0000	1.0000	27
0.0000	1.0000	28
0.0000	1.0000	29
0.0000	1.0000	30
0.0000	1.0000	31
0.0000	1.0000	32
0.0000	1.0000	33
0.0000	1.0000	34
0.0000	1.0000	35
0.0000	1.0000	36
0.0000	1.0000	37
0.0000	1.0000	38
0.0000	1.0000	39
0.0000	1.0000	40
0.0000	1.0000	41
0.0000	1.0000	42
0.0000	1.0000	43
0.0000	1.0000	44
0.0000	1.0000	45
0.0000	1.0000	46
0.0000	1.0000	47
0.0000	1.0000	48
0.0000	1.0000	49
0.0000	1.0000	50
0.0000	1.0000	51
0.0000	1.0000	52
0.0000	1.0000	53
0.0000	1.0000	54
0.0000	1.0000	55
0.0000	1.0000	56
0.0000	1.0000	57
0.0000	1.0000	58
0.0000	1.0000	59
0.0000	1.0000	60
0.0000	1.0000	61
0.0000	1.0000	62
0.0000	1.0000	63
0.0000	1.0000	64
0.0000	1.0000	65
0.0000	1.0000	66
0.0000	1.0000	67
0.0000	1.0000	68
0.0000	1.0000	69
0.0000	1.0000	70
0.0000	1.0000	71
0.0000	1.0000	72
0.0000	1.0000	73
0.0000	1.0000	74
0.0000	1.0000	75
0.0000	1.0000	76
0.0000	1.0000	77
0.0000	1.0000	78
0.0000	1.0000	79
0.0000	1.0000	80
0.0000	1.0000	81
0.0000	1.0000	82
0.0000	1.0000	83
0.0000	1.0000	84
0.0000	1.0000	85
0.0000	1.0000	86
0.0000	1.0000	87
0.0000	1.0000	88
0.0000	1.0000	89
0.0000	1.0000	90
0.0000	1.0000	91
0.0000	1.0000	92
0.0000	1.0000	93
0.0000	1.0000	94
0.0000	1.0000	95
0.0000	1.0000	96
0.0000	1.0000	97
0.0000	1.0000	98
0.0000	1.0000	99
0.0000	1.0000	100

Fontanoso Way & Silver Creek Valley Road

EBL

PM

Background Plus Project
Avg. Queue Per Lane in '01

0.5
11
2

Number of Queued Vehicles			Number of Queued Vehicles			Number of Queued Vehicles		
Individual Probability	Cumulative Probability		Individual Probability	Cumulative Probability		Individual Probability	Cumulative Probability	
0.8850	0.8850	0	0.6323	0.6323	0	0.5949	0.5949	0
0.1082	0.9931	1	0.2898	0.9222	1	0.3090	0.9038	1
0.0066	0.9997	2	0.0664	0.9886	2	0.0803	0.9841	2
0.0003	1.0000	3	0.0101	0.9987	3	0.0139	0.9980	3
0.0000	1.0000	4	0.0012	0.9999	4	0.0018	0.9998	4
0.0000	1.0000	5	0.0001	1.0000	5	0.0002	1.0000	5
0.0000	1.0000	6	0.0000	1.0000	6	0.0000	1.0000	6
0.0000	1.0000	7	0.0000	1.0000	7	0.0000	1.0000	7
0.0000	1.0000	8	0.0000	1.0000	8	0.0000	1.0000	8
0.0000	1.0000	9	0.0000	1.0000	9	0.0000	1.0000	9
0.0000	1.0000	10	0.0000	1.0000	10	0.0000	1.0000	10
0.0000	1.0000	11	0.0000	1.0000	11	0.0000	1.0000	11
0.0000	1.0000	12	0.0000	1.0000	12	0.0000	1.0000	12
0.0000	1.0000	13	0.0000	1.0000	13	0.0000	1.0000	13
0.0000	1.0000	14	0.0000	1.0000	14	0.0000	1.0000	14
0.0000	1.0000	15	0.0000	1.0000	15	0.0000	1.0000	15
0.0000	1.0000	16	0.0000	1.0000	16	0.0000	1.0000	16
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0.0000	1.0000	98	0.0000	1.0000	98	0.0000	1.0000	98
0.0000	1.0000	99	0.0000	1.0000	99	0.0000	1.0000	99
0.0000	1.0000	100	0.0000	1.0000	100	0.0000	1.0000	100

Appendix G

TDM Plan



HEXAGON TRANSPORTATION CONSULTANTS, INC.



5977 Silver Creek Valley Road

Draft Transportation Demand Management (TDM) Plan



Prepared for:

David J Powers & Associates

May 11, 2026



Hexagon Transportation Consultants, Inc.

Hexagon Office: 100 Century Center Court, Suite 501

San Jose, CA 95112

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Hexagon Job Number: 25DC16

Client Name: David J. Powers & Associates, Inc.

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Areawide Circulation Plans Corridor Studies Pavement Delineation Plans Traffic Handling Plans Impact Fees Interchange Analysis Parking
Transportation Planning Traffic Calming Traffic Control Plans Traffic Simulation Traffic Impact Analysis Traffic Signal Design Travel Demand Forecasting



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1.

Introduction

This Transportation Demand Management (TDM) plan has been prepared for the proposed data center development at 5977 Silver Creek Valley Road and to satisfy the requirements outlined in Section 20.90 of the San Jose Code of Ordinances and the City of San Jose Transportation Handbook, April 2023. The City's TDM Program establishes a framework for new development projects to provide alternative mobility options for residents, employees, and visitors. The goals of the TDM Program, as outlined in Section 4.1 Transportation Demand Management Program of the City of San Jose Transportation Handbook, are to:

1. Increase sustainable travel options for the population of new projects and surrounding neighborhoods;
2. Monitor projects' progress toward advancing the City's vehicle miles traveled (VMT) reduction goals; and
3. Streamline the Transportation Analysis (TA) process for projects.

This TDM Plan addresses all the requirements of the City's TDM ordinance. The project will be responsible for implementing the measures identified in this TDM Plan to reduce the number of vehicle trips generated by the project, parking demand, and advance the goals above.

Project Description

The project site (APN 679-02-024) is located on the northwest side of the intersection of Silver Creek Valley Road and Fontanoso Way (see Figure 1). The existing project site is unoccupied. The project would construct and operate a 516,000 square foot (s.f.) data center building, including supportive administrative space. Vehicular access to the project site would be provided by two driveways, one off Silver Creek Valley Road and one off Fontanoso Way. The Fontanoso Way driveway would serve as the primary entrance, and the Silver Creek Valley Road driveway would be reserved for emergency access only. The project site plan is shown on Figure 2.

TDM Program

Screening Criteria

The City's TDM Program includes screening criteria that are used to identify types, characteristics, and/or locations of projects that would not require a TDM Plan. If a component of a mixed-use project meets the screening criteria, a TDM Plan is not required for that component of the project. The screening criteria are listed in Table 1.

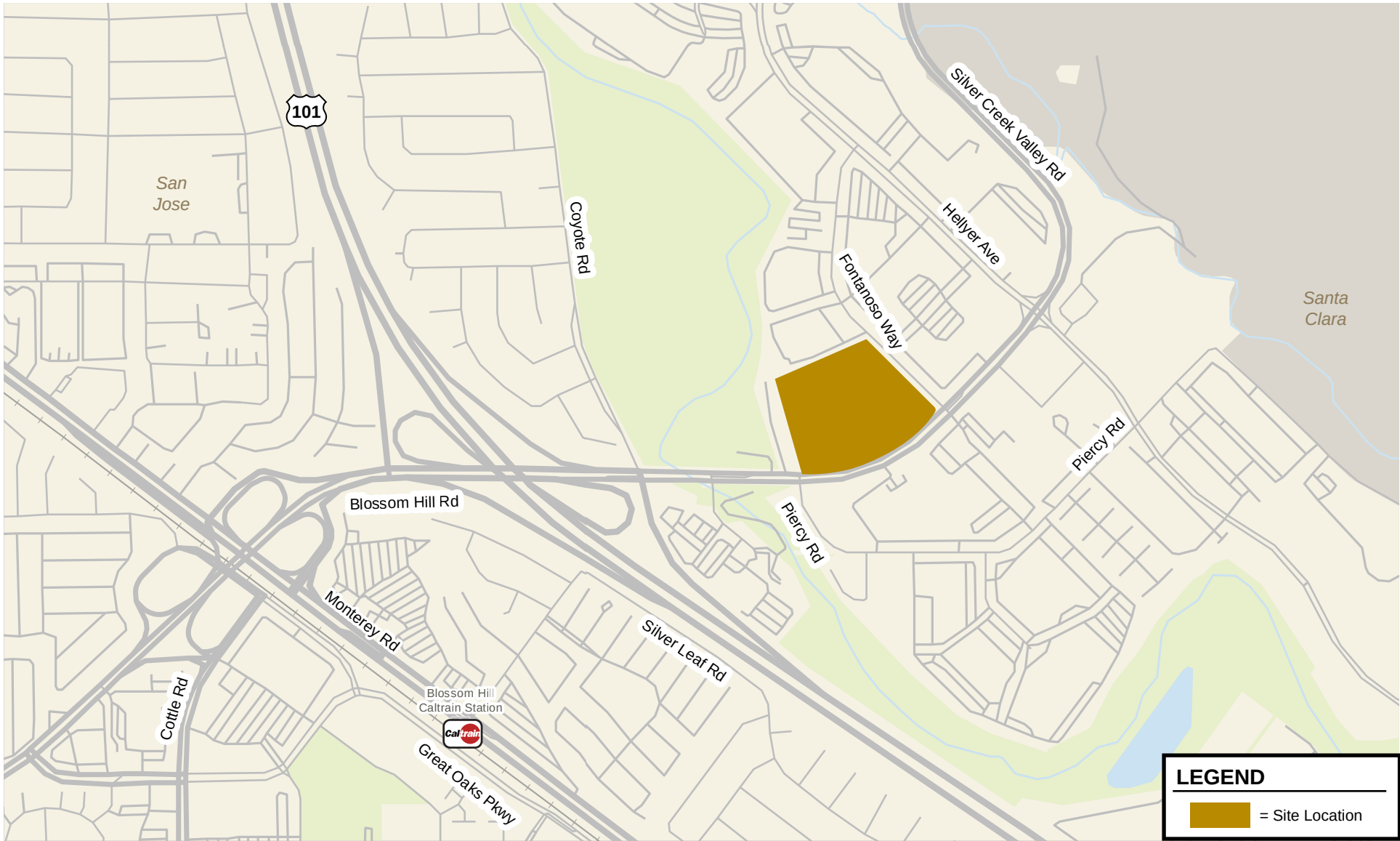


Figure 1
Site Location

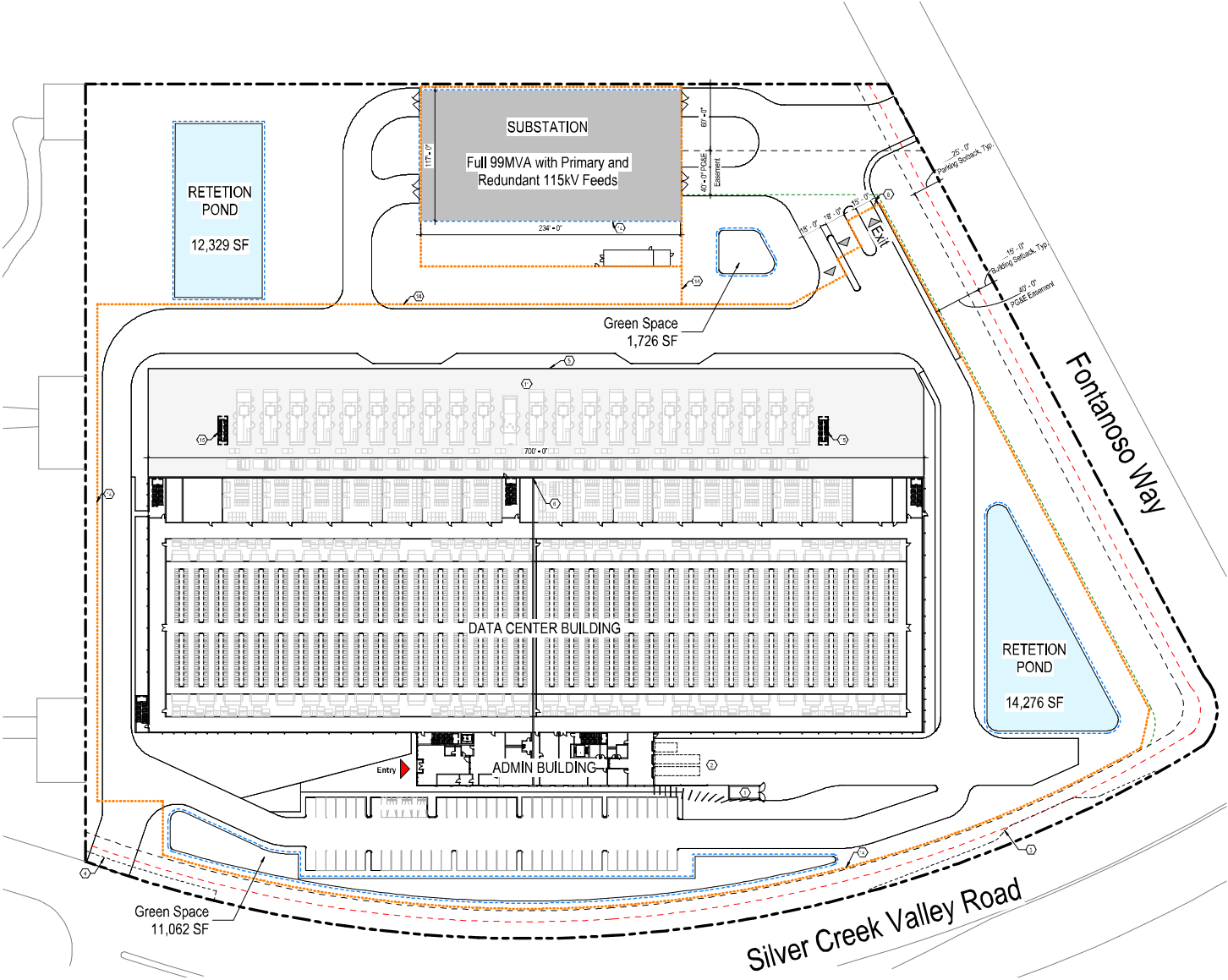


Figure 2
Site Plan

Table 1
Screening Criteria for the City's TDM Program for Development Projects

Type	Screening Criteria
Small Infill Projects	• Single-family detached housing of 15 units or less; <u>OR</u> • Single-family attached or multi-family housing of 25 units or less; <u>OR</u> • Office of 10,000 square feet of gross floor area or less; <u>OR</u> • Industrial of 30,000 square feet of gross floor area or less; <u>OR</u> • Hotel or motel of 100 or fewer rooms
Local-Serving Retail	• 100,000 square feet of total gross floor area or less without drive-through operations
Education	• Charter or private school projects of fewer than 250 students
Local-Serving Public Facilities	• Local-serving public facilities (branch library, community center, fire station, pumping station, park, police station, or public school projects)
Restricted Affordable Residential Projects or Components	• Affordability: 100% restricted affordable units, excluding unrestricted manager units; affordability must extend for a minimum of 55 years for rental homes or 45 years for for-sale homes; <u>AND</u> • High Quality Transit: Located within ½ a mile of an existing major transit stop or an existing stop along a high quality transit corridor; <u>AND</u> • Transit-Supportive Project Density: ◦ Minimum of 35 units per acre for residential projects or components; ◦ If located in a General Plan Land Use Designation that has a maximum density below 35 units per acre, the maximum density allowed in the Planned Growth Area must be met
Source: City of San José Transportation Analysis Handbook, April 2023.	

The proposed project will not meet the applicable screening criteria for small infill industrial projects. Therefore, the project is required to submit and have approved a TDM Plan per City policy.

TDM Points Targets

A project's TDM requirement is defined as a TDM Point Target, which is achieved by identifying and implementing a package of applicable TDM measures as part of an approved TDM plan. Applicable TDM measures are identified based on the project's proposed land uses. For a mixed-use project (a project with multiple land use components), a TDM Point Target is defined for each land use component of the project. TDM Point Targets are determined based on the land use category (home-end use, commute-end use, visit-end use, or other uses) of the proposed project and/or its components, listed in Table 2.

The proposed project is considered an "other use" and will be required to satisfy a TDM target of 5 points.

Menu of TDM Measures

The City maintains a menu of TDM measures that can be implemented as part of a TDM plan to achieve the project's TDM Point Target. Table 3 shows the point values, or point-value ranges, for each TDM measure in the menu and their applicability to each land use category as provided in the City of San Jose Transportation Handbook, April 2023. The City's menu of TDM measures is organized into four (4) categories of measures:

Table 2
TDM Point Targets by Land Use Category

Type	Point Target
Home-End Uses	25 Points
Commute-End Uses	25 Points
Visit-End Uses	25 Points
Other Uses	5 Points

Source: City of San José Transportation Analysis Handbook, April 2023.

- Project Characteristics
- Multimodal Network Improvements
- Parking
- Programmatic TDM

The first three categories – project characteristics, multimodal network improvements and parking – focus on physical improvements that can be incorporated into the project description. The fourth category, programmatic TDM measures, are primarily incentives and Mobility-as-a-Service (MaaS) programs for encouraging walking, biking, scootering, shared rides, and taking public transit. The project may also receive TDM points for measures not on the City's preset menu upon discretionary approval by City staff.

Proposed TDM Measures

The project proposes to implement the following TDM measures as part of the draft TDM plan:

- MI01: Provide Bike and Micro-Mobility Network Improvements (3 points)
- MI05: Provide Pedestrian Network Improvements (2 points)

Implementation details regarding the selected TDM measures are described in Chapter 3.

Table 3
Menu of TDM Measures and Applicability

Type	ID	Measure	TDM Point Values			
			Home-End Uses	Commute-End Uses	Visit-End Uses	Other Uses
Project Characteristics	PC03	Provide Affordable Housing	1 - 4	-	-	-
Multimodal Network Improvements	MI01	Provide Bike and Micromobility Network Improvements	1 - 4	1 - 4	1 - 4	1 - 4
	MI03	Provide Transit Network Improvements	1 - 4	1 - 4	1 - 4	1 - 4
	MI04	Provide Residential Street Improvements	1 - 4	1 - 4	1 - 4	1 - 4
	MI05	Provide Pedestrian Network Improvements	1 - 4	1 - 4	1 - 4	1 - 4
Parking	PK01	Right-Size Parking Supply	1 - 20	1 - 20	1 - 20	-
	PK02	Provide Bike Parking Facilities	1 - 2	1 - 2	1 - 2	-
	PK03	Provide Shared Parking	1 - 2	1 - 2	1 - 2	-
Programmatic TDM	TP01	Provide School Pool Programs	1	-	-	-
	TP02	Provide Bike Share Stations	1 - 2	1 - 2	1 - 2	-
	TP03	Provide Car Share Station	1 - 4	1 - 4	1 - 4	-
	TP04	Provide Education, Marketing, and Outreach	1 - 2	1 - 2	-	-
	TP05	Join a Transportation Management Association (TMA)	See note ¹	See note ¹	See note ¹	-
	TP06	Provide Parking Cashout	-	2	-	2
	TP07	Provide Transit Subsidies	1 - 8	1 - 8	1 - 8	1 - 8
	TP08	Provide Flexible Work Schedules	-	1 - 4	-	-
	TP09	Provide Private Shuttle/ Transit Service	4 - 8	4 - 8	4 - 8	-
	TP10	Price Workplace Parking	-	2	1	-
	TP11	Provide Alternative Transportation Benefits	1 - 8	1 - 8	1 - 8	1 - 8
	TP12	Provide a Neighborhood School	2	-	-	-

Table 3 (continued)
Menu of TDM Measures and Applicability

Type	ID	Measure	TDM Point Values			
			Home-End Uses	Commute-End Uses	Visit-End Uses	Other Uses
Programmatic TDM	TP13	Provide Ride-Share Programs	1	1	-	1
	TP14	Subsidize Public Transit Service Upgrade or Expansion	1 - 4	1 - 4	1 - 4	-
	TP15	Provide Targeted Behavioral Interventions	1 - 2	1 - 2	1 - 2	-
	TP16	Unbundle Parking Costs from Property Cost	1 - 2	-	-	-
	TP17	Provide Vanpool Incentives	1 - 4	1 - 4	1 - 4	-
	TP18	Provide Voluntary Travel Behavior Change Program	1 - 2	1 - 2	-	-
		User-Defined Measure	See note ²	See note ²	See note ²	See note ²
Source: City of San José Transportation Analysis Handbook, April 2023. Notes: ¹ Projects located in an area with an established TMA are required to join the TMA. ² The TDM Point Value of a user-defined measure is subject to City staff's approval and determination. ³ "-" indicates that the measure is not applicable for the corresponding land use type under the TDM Program.						

TDM Plan Compliance and Monitoring (TDM Policy)

For the purpose of ongoing monitoring of compliance with and effectiveness of TDM measures, projects are classified into two levels based on size. Smaller projects are classified as Level 1 projects and large projects as Level 2 projects (see Table 4).

Based on the project's square footage and compliance and monitoring requirements, the proposed project is considered a Level 2 project. Level 2 projects that are required to provide at least one (1) programmatic measure as outlined in their TDM Plans are subject to annual compliance or monitoring.

Table 4
Annual Compliance and Monitoring Requirements

Type	Project Size	
	Level 1 (Annual Compliance)	Level 2 (Annual Monitoring)
Home-End Uses	Single-family detached, single-family attached, or multi-family residential projects of 16 to 299 units	Single-family detached, single-family attached, or multi-family residential projects of 300 units or more
Commute-End Uses	- Office projects of 10,001 to 149,999 square feet of gross floor area¹; - Hotel or motel projects of 101-249 rooms; - Charter or private school projects of 250 or more students	- Office projects of 150,000 square feet of gross floor area¹ or more; - Hotel or motel projects of 250 rooms or more; - Charter or private school projects are exempt regardless of the number of students
Visit-End Uses	Retail projects of 100,001 to 249,999 square feet of total gross floor area	Retail projects of more than 250,000 square feet of gross floor area or more
Other Uses	Industrial projects of 30,001 to 299,999 square feet or more of gross floor area	Industrial projects of 300,000 square feet of gross floor area or more
Source: City of San José Transportation Analysis Handbook, April 2023. Notes: ¹ For some commute-end uses that are measured in units other than gross floor area, the unit is converted to its equivalent in gross floor area. Exceptions are hotel/motel and charter/private school projects since their Level 1 size thresholds are based on the number of rooms and the number of students, respectively.		

2. Transportation Facilities and Services

Existing transit services to the study area are provided by the Santa Clara Valley Transportation Authority (VTA) and Caltrain. The transit stations and VTA bus routes within walking distance of the project site are shown in Figure 3.

VTA Bus Service

The project is served by VTA Local Bus Route 42. Route 42 travels along Silver Creek Valley Road, Hellyer Avenue, and Silicon Valley Boulevard in the project vicinity and provides service between Evergreen Valley College and the Santa Teresa Station. Route 42 runs on 60-minute headways between 5:55 AM and 6:37 PM and provides service to the Blossom Hill Caltrain station. Local Route 42 has stops approximately 500 feet west and 200 feet east of the project site along Silver Creek Valley Road.

Caltrain Service

Commuter rail service between San Francisco and Gilroy is provided by Caltrain. The Blossom Hill Caltrain Station is located at the Monterey Road/Ford Road intersection, approximately a 1.4-mile walk southwest of the project site. A pedestrian bridge to access the station is provided between Great Oaks Boulevard and Monterey Road. The associated Park-and-Ride lot is located on the southeast corner of the intersection of Monterey Road and Ford Road. The Blossom Hill Caltrain Station is served by four northbound trains in the morning commute period with 20 to 40-minute headways and four southbound trains in the evening commute period with 20 to 60-minute headways.

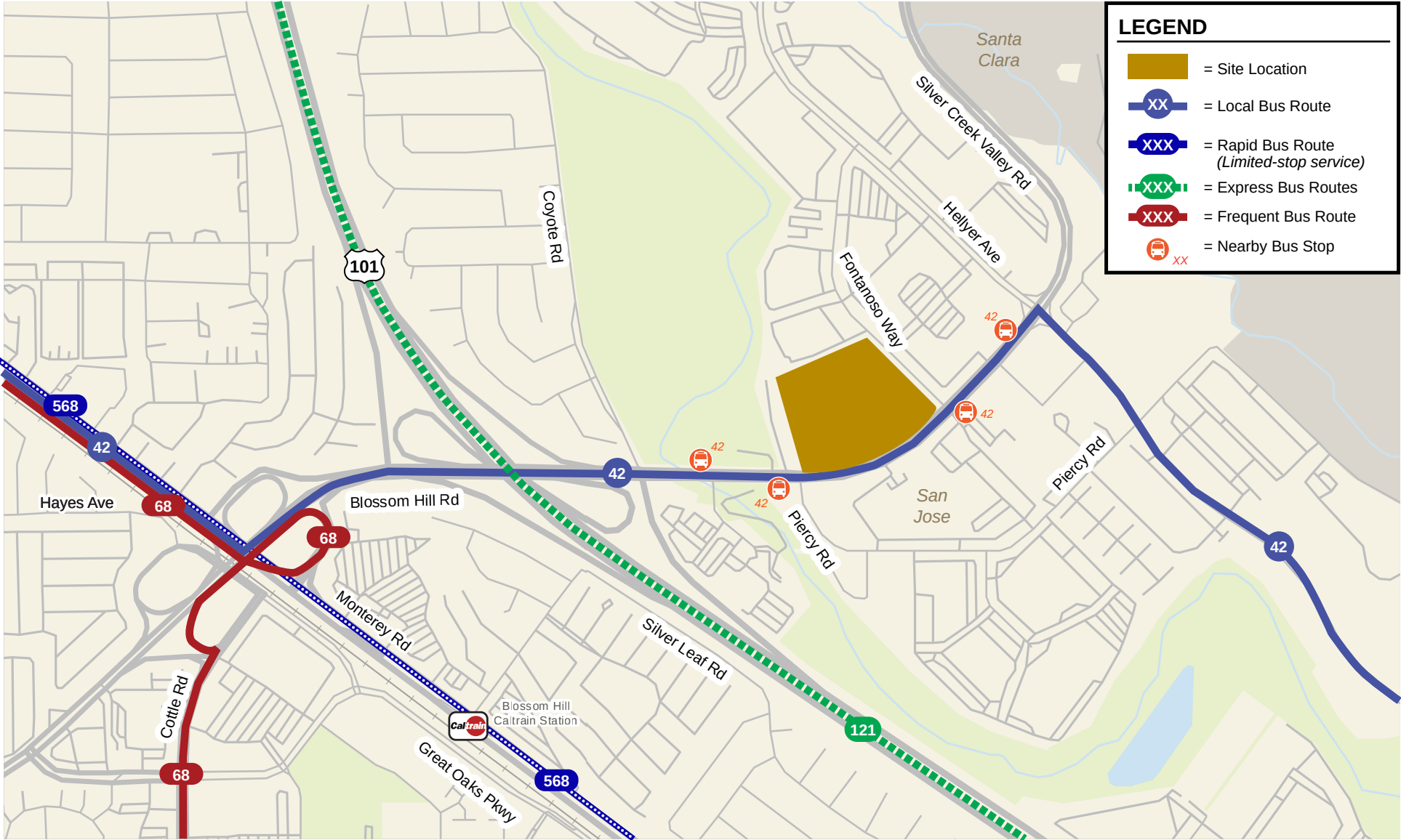


Figure 3
Existing Transit Services

Pedestrian and Bicycle Facilities

Existing Pedestrian Facilities

Pedestrian facilities consist of sidewalks and crosswalks in the project vicinity, as well as the Coyote Creek Trail. Crosswalks with pedestrian signal heads and push buttons are located at all the signalized intersections in the study area. In the project vicinity, there are sidewalks along both sides of Fontanos Way and Silver Creek Valley Road. There are existing crosswalks and accessible ramps at the signalized intersections of Piercy Road/Silver Creek Valley Road, Fontanos Way/Silver Creek Valley Road, and Fontanos Way/Hellyer Avenue.

Existing Bicycle Facilities

The existing bicycle facilities in the project vicinity include Class I shared use paths and Class II bike lanes (see Figure 4).

Class I Bikeway (Shared Use Path). Class I bikeways are off-street trails or paths with exclusive right-of-way for nonmotorized transportation used for commuting as well as recreation. The Coyote Creek Trail is one of the longest trail systems extending from the Bay to the City's southern boundary. The northern portion of the trail system runs from SR 237 to Montague Expressway. A short downtown portion travels through Selma Olinder Park. The southern portion begins at Tully Road and extends southward through county jurisdiction and reaches Morgan Hill. The closest trail access is provided north of the Piercy Road/Silver Creek Valley Road intersection, approximately 100 feet from the project site. The Silver Creek Valley Trail runs along Silver Creek Valley Road from Hellyer Avenue to Farnsworth Drive.

Class II Bikeway (Bike Lane). Class II bikeways are lanes on roadways designated for use by bicycles with special lane markings, pavement legends, and signage. Within the vicinity of the project site, bike lanes are present on the following roadway segments:

- Hellyer Avenue, between the US 101 northbound ramps and Silicon Valley Road
- Silver Creek Valley Road, between the US 101 northbound ramps and Yerba Buena Road.

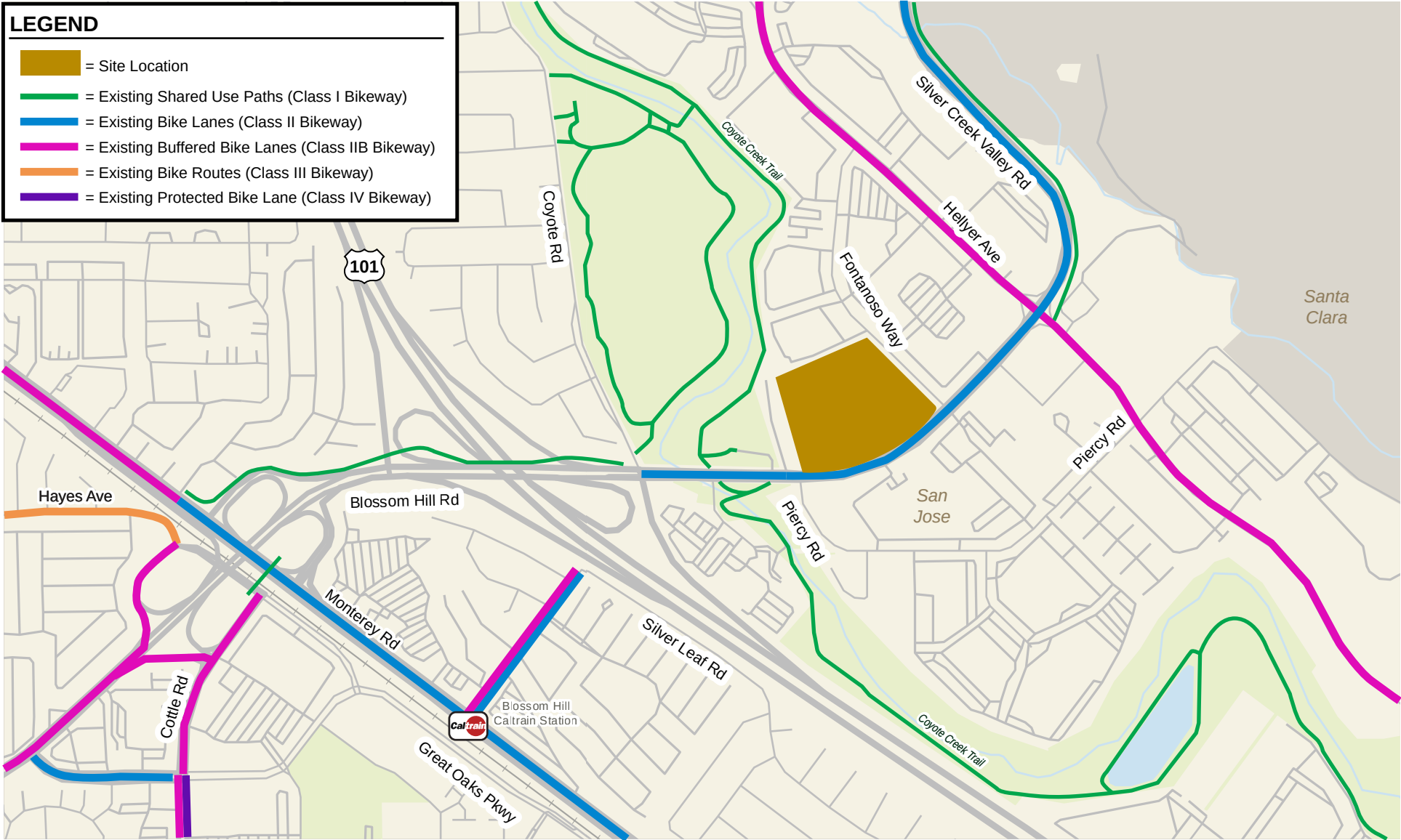


Figure 4
Existing Bicycle Network

3.

Proposed TDM Measures

A project's TDM requirement is defined as a TDM Point Target, to be met by identifying and implementing a package of applicable TDM measures as part of an approved TDM plan. Applicable TDM measures are identified based on the project's proposed land uses. For a mixed-use project (a project with multiple land use components), a TDM Point Target is defined for each land use component of the project. TDM Point Targets are determined based on the land use category (home-end use, commute-end use, visit-end use, or other uses) of the proposed project and/or its components, listed in Table 2.

The point allocation for each of the TDM measures is identified in Table 5. A description of each TDM measure is provided below, along with the number of points earned from each measure. The City will check for compliance using the methods described with each measure. Annual monitoring and compliance requirements are discussed in Chapter 4.

The proposed industrial use is considered an "other use" and is required to satisfy 5 TDM Points. The project proposes to implement the following TDM measures in order to achieve the 5 TDM Points goal:

- MI01: Provide Bike and Micro-Mobility Network Improvements (3 points)
- MI05: Provide Pedestrian Network Improvements (2 points)

Table 5
TDM Point Targets by Land Use Category

Type	ID	Measure	Description/Implementation	Point Values
Multimodal Network Improvements	MI01	Provide Bike Network Improvements	The project would contribute \$1,548,000, or \$3 per square foot for the proposed 516,000 square feet of non-residential gross floor area, to fund bicycle network improvements described in the San Jose Better Bike Plan 2025 located within and beyond 1 mile of the project's frontage.	3
	MI05	Provide Pedestrian Network Improvements	The project would contribute \$1,032,000, or \$2 per square foot for the proposed 516,000 square feet of non-residential gross floor area, to fund pedestrian network improvements on a General Plan-designated City Connector located within and beyond 1 mile of the project's frontage.	2
Total TDM Points =				5

Multimodal Network Improvements

MI01: Provide Bike Network Improvements

Design, fund, and/or construct bike and micro-mobility network improvements beyond the Project's frontage. Examples of bike and micro-mobility network improvements include:

- Trails
- Street, bikeway, and/or sidewalk connections to trails
- Separated and/or raised bike lanes
- Low-stress bike boulevards
- Raised cycle tracks
- Bike share stations
- Bike and scooter corrals
- On-street bike lockers
- Protected intersections
- Curb extensions
- ADA-compliant ramps
- Traffic calming measures for lowering traffic volumes and speeds
- Bike detection and priority at crossings
- Signal modifications to improve pedestrian and/or bicyclist safety/comfort
- Pedestrian lighting
- Wayfinding signage
- New or improved bike access to bus stops
- Street trees and landscaping
- Green infrastructure for stormwater management
- Waste receptacles
- Passenger and commercial loading zones
- Other features that improve the biking and scooting experience in local community
- **Point Requirements:** TDM point values are based on the cost of pedestrian network improvements funded or constructed outside the project's property frontage and within one mile of the project site.

Fund or perform the design and/or construction of bike and micro-mobility network improvements outside of the Project's property frontage and within 1 mile of the Project site, for a total cost equivalent to:

- 1 Point: \$1 per square foot of non-residential gross floor area.
- 2 Points: \$2 per square foot of non-residential gross floor area.
- 3 Points: \$3 per square foot of non-residential gross floor area.
- 4 Points: \$4 per square foot of non-residential gross floor area.

To satisfy this measure, the project must improve at least one (1) General Plan-designated Main Street or Paseo within one mile of the site. The project must work with City staff to identify improvements for the selected street(s) based on the:

- o Move San José Plan
- o Multi-modal Transportation Improvement Plans (MTIPs)
- o Better Bike Plan 2025
- o Walk Safe San José Plan
- o Trail Master Plans
- o Vision Zero Action Plan

- o Emerging Mobility Action Plan
- o Green Stormwater Infrastructure Plan
- o Urban Village Plans
- o Station Area Plans
- o Complete Street Design Standards and Guidelines
- o Fast Transit Program (VTA)
- o Pedestrian Access to Transit Plan (VTA)
- o Transit Passenger Environment Plan (VTA)
- o Santa Clara Countywide Bike Plan (VTA)
- o Complete Streets Studies (VTA)
- o Measure B Transit Operations Program (VTA)
- o Measure B Bicycle & Pedestrian Program (VTA), etc., as appropriate.

Based on the status of the selected street improvements, the project will opt to fund or perform conceptual designs, full designs, and/or construction of the selected improvements. All barriers to pedestrian access and interconnectivity must be minimized. Physical barriers such as walls, landscaping, and slopes that impede pedestrian access must be removed from the project design.

- **Project Implementation:** The project would contribute \$1,548,000, or \$3 per square foot for the proposed 516,000 square feet of data center space, to fund bike network improvements on a General Plan-designated City Connector Primary Bike Facility Street located within and beyond 1 mile of the project's frontage. These improvements include the construction of a Class IV protected bike lane along the non-frontage eastbound Silver Creek Valley Road between Piercy Road and Fontanoso Way per the San Jose Better Bike Plan 2025. **3 points.**
- **Proof of Implementation:** City staff will provide comments on the project on possible improvement and funding options and ensure compliance with community values, citywide goals, and the City's and VTA's relevant design standards. City staff will confirm that the implemented improvements meet specified standards during a pre-occupancy inspection of the project. Upon approval, ongoing maintenance of all approved improvements contained within City rights-of-way will become the City's responsibility.

MI05: Provide Pedestrian Network Improvements

Design, fund, and/or construct pedestrian network improvements beyond the project's frontage. Examples of pedestrian network improvements include:

- Wider sidewalks
- Sidewalk extensions (detached or attached)
- Public art
- High-visibility crosswalks
- Raised crosswalks
- Pedestrian scramble
- ADA-compliant curb ramps
- Leading pedestrian intervals at intersections
- Signal modifications
- Wayfinding signage
- Lighting
- Street trees and landscaping
- Green infrastructure for stormwater management
- Waste receptacles
- Parklets
- Protected bike lanes

- Traffic calming measures for achieving low traffic volume and speeds
- Passenger and commercial loading zones
- Vehicle metered parking; and
- Other features that improve the walking experience in the local community
- **Point Requirements:** TDM point values are based on the cost of pedestrian network improvements funded or constructed outside the project's property frontage and within one mile of the project site.

Fund or perform the design and/or construction of pedestrian street improvements beyond and within 1 mile of the Project's property frontage, for a total cost equivalent to:

- 1 Point: \$1 per square foot of non-residential gross floor area.
- 2 Points: \$2 per square foot of non-residential gross floor area.
- 3 Points: \$3 per square foot of non-residential gross floor area.
- 4 Points: \$4 per square foot of non-residential gross floor area.

To satisfy this measure, the project must improve at least one (1) General Plan-designated Main Street or Paseo within one mile of the site. The project must work with City staff to identify improvements for the selected street(s) based on the:

- o Move San José Plan
- o Multi-modal Transportation Improvement Plans (MTIPs)
- o Better Bike Plan 2025
- o Walk Safe San José Plan
- o Trail Master Plans
- o Vision Zero Action Plan
- o Emerging Mobility Action Plan
- o Green Stormwater Infrastructure Plan
- o Urban Village Plans
- o Station Area Plans
- o Complete Street Design Standards and Guidelines
- o Fast Transit Program (VTA)
- o Pedestrian Access to Transit Plan (VTA)
- o Transit Passenger Environment Plan (VTA)
- o Santa Clara Countywide Bike Plan (VTA)
- o Complete Streets Studies (VTA)
- o Measure B Transit Operations Program (VTA)
- o Measure B Bicycle & Pedestrian Program (VTA), etc., as appropriate.

Based on the status of the selected street improvements, the project will opt to fund or perform conceptual designs, full designs, and/or construction of the selected improvements. All barriers to pedestrian access and interconnectivity must be minimized. Physical barriers such as walls, landscaping, and slopes that impede pedestrian access must be removed from the project design.

- **Project Implementation:** The project would contribute \$1,032,000, or \$2 per square foot for the proposed 516,000 square feet of data center space, to fund pedestrian network improvements on a General Plan-designated Main-Street or Paseo located within and beyond 1 mile of the project's frontage. The project would install a crosswalk at the west leg of the Silver Creek Valley Road/Fontanoso Way intersection and the necessary signal modifications to the intersection for the crosswalk. **2 points.**

- **Proof of Implementation:** City staff will provide comments on the project on possible improvement and funding options and ensure compliance with community values, citywide goals, and the City's and VTA's relevant design standards. City staff will confirm that the implemented improvements meet specified standards during a pre-occupancy inspection of the project. Upon approval, ongoing maintenance of all approved improvements contained within City rights-of-way will become the City's responsibility.

4. TDM Plan Compliance and Monitoring

For the purpose of ongoing monitoring of compliance with and effectiveness of TDM measures, projects are classified into two levels based on size. Smaller projects are classified as Level 1 projects and large projects as Level 2 projects (see Table 6).

Based on the project's square footage and compliance and monitoring requirements, the proposed project is considered a Level 2 project. Projects that are required to provide at least one (1) programmatic measure as outlined in their TDM Plans are subject to annual compliance or monitoring. Since the project does not propose any programmatic measures, it is not subject to annual compliance or monitoring.

Table 6
Annual Compliance and Monitoring Requirements

Type	Project Size	
	Level 1 (Annual Compliance)	Level 2 (Annual Monitoring)
Home-End Uses	Single-family detached, single-family attached, or multi-family residential projects of 16 to 299 units	Single-family detached, single-family attached, or multi-family residential projects of 300 units or more
Commute-End Uses	- Office projects of 10,001 to 149,999 square feet of gross floor area¹; - Hotel or motel projects of 101-249 rooms; - Charter or private school projects of 250 or more students	- Office projects of 150,000 square feet of gross floor area¹ or more; - Hotel or motel projects of 250 rooms or more; - Charter or private school projects are exempt regardless of the number of students
Visit-End Uses	Retail projects of 100,001 to 249,999 square feet of total gross floor area	Retail projects of more than 250,000 square feet of gross floor area or more
Other Uses	Industrial projects of 30,001 to 299,999 square feet or more of gross floor area	Industrial projects of 300,000 square feet of gross floor area or more
Source: City of San José Transportation Analysis Handbook, April 2023. Notes: ¹ For some commute-end uses that are measured in units other than gross floor area, the unit is converted to its equivalent in gross floor area. Exceptions are hotel/motel and charter/private school projects since their Level 1 size thresholds are based on the number of rooms and the number of students, respectively.		

Annual TDM Compliance Form and Monitoring Report

The project does not propose any programmatic measures, and is not subject to annual TDM monitoring.