May 16, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Identification:

8 North Almaden Boulevard San Jose, Santa Clara County, California 95110

AEI Project No. 388073 Client Reference No. Job No. 17-243

Client Provided Site Name: Almaden Corner Project

Prepared For:

David J. Powers & Associates 1871 The Alameda, Suite 200 San Jose, California 95126

Prepared By:

AEI Consultants 2500 Camino Diablo, Suite 100 Walnut Creek, California 94597-3940 AEI Main Contact: Tory Golino (408) 559-7600 TGolino@aeiconsultants.com Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions



May 16, 2018

David J. Powers & Associates 1871 The Alameda, Suite 200 San Jose, California 95126

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT

8 North Almaden Boulevard San Jose, California 95110 AEI Project No. 388073

Client Reference No. Job No. 17-243

Dear Judy Shanley:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment (Phase I ESA)* report of the above referenced property. This assessment was authorized and performed in accordance with the scope of services outlined in AEI's contract, the scope and limitations of ASTM Standard Practice E1527-13, and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we may assist you in any other matter, please contact me at (408) 559-7600 or TGolino@aeiconsultants.com.

Sincerely,

DRAFT

Tory Golino AEI Consultants

PROJECT SUMMARY

8 North Almaden Boulevard, San Jose, Santa Clara County, California 95110 AEI Project No. 388073

	Report Section	REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	>				Subsurface investigation, prepare/ implement a SMP
4.0	Regulatory Agency Records Review	~				See 3.0
5.0	Regulatory Database Records Review	>				See 3.0
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials					None
8.2	Lead-Based Paint					None
8.3	Radon				\	Radon sampling, if desired by User
8.4	Mold/Indoor Air Quality Issues					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by David J. Powers & Associates to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 8 North Almaden Boulevard, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION			
Site Address	8 North Almaden Boulevard, San Jose, Santa Clara County, California 95110		
Property ID (APN or Block/Lot)	259-35-055		
Location	North corner of the intersection of W Santa Clara Street and N Almaden Boulevard		
Property Type	Parking lot		
SITE AND BUILDING INFORMATION			
Approximate Site Acreage/Source	0.18/Assessor		
Number of Buildings	None		
Building Construction Date	N/A		
Building Square Footage (SF)/Source	N/A		
Number of Floors/Stories	N/A		
Basement or Subgrade Area(s)	None identified		
Number of Units	N/A		
Additional Improvements	Asphalt-paved parking areas		
On-site Occupant(s)	None		
Current On-site Operations/Use	None		
Current Use of Hazardous	None identified		
Substances			
REGULATORY INFORMATION			
Regulatory Database Listing(s) EDR HIST AUTO (249 W Santa Clara)			

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1884-1891	Stable	Sanborn maps
1915	Notre Dame Academy of Music	Sanborn map
1935-1955	Gas station/auto repair	Aerial photographs, Sanborn maps, city directories, agency records



Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1956-present		Aerial photographs, Sanborn maps, city
		directories, agency records

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Hotel DeAnza (233 E Santa Clara Street)	CUPA, HAZMAT, HAZNET
South	Santa Clara Street followed by: Office building (1 Almaden Boulevard) Traffic Island (no address)	CUPA (2), HAZMAT, SWEEPS UST, EMI, HAZMAT, EDR Hist Auto (1 Almaden Boulevard)
		EDR Hist Auto (2) (historical addresses of 260/270 W Santa Clara)
Southwest	Office building and parking lot (333 W Santa Clara Street)	CUPA (2), HAZMAT (4), LUST, HIST LUST, CUPA, HAZNET, EDR Hist Auto (2) (including historical addressing of 263/65/89 W Santa Clara)
Northwest	Axis Condos (38 N Almaden Boulevard)	CUPA, HAZMAT

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

 According to historical/regulatory sources and the regulatory database, the subject property (historical addresses 249/259 W Santa Clara, per Sanborn maps/city directories) was developed with a gasoline service station/auto repair facility from a least 1935 to 1955. AEI contacted the Santa Clara Environmental Health Department (SCCEHD) and San Jose Fire Department (SJFD) in order to obtain information relating to the former service station/auto repair operations. No information pertinent to the status and operation of an UST system and/or the removal of USTs was on file with the SCCEHD or SJFD. In addition, no documentation was available indicating whether soil and/or other subsurface media samples were collected and analyzed for the presence of petroleum hydrocarbon impacted in the subsurface media. Based on the length of time that the subject property had been utilized as a gasoline service station/auto repair facility, and time period of operation (when no regulatory oversight would have been in place with respect to hazardous substance handling/disposal practices) and the absence of data confirming whether a release had occurred following the removal of any USTs, it is possible that petroleum hydrocarbons may have impacted the subsurface of the subject property. Therefore, the presence of the former gasoline service station/auto



repair facility and presumed storage of petroleum hydrocarbons in USTs is considered a REC. Additionally, the potential for a related vapor-phase migration concern cannot be ruled out.

• According to the regulatory database and historical sources, the adjacent site to the south (historically 260/270 W Santa Clara, currently 1 Almaden Boulevard) was historically occupied by auto repair facilities and/or gas stations from at least 1915 to at least 1960. AEI reviewed information online via the San Jose Permit Center. No information was found regarding UST removal and/or sampling in relation to the former auto repair/gas station occupancies. Based on the proximity of the site to the subject property, duration of former use and the lack of regulatory oversight during these time periods, the possibility exists that a release from one of this site may have impacted the subsurface of the subject property, thus representing a REC. Based on this information, the site may pose a threat for vapor phase contaminant migration to the subject property.

<u>Controlled Recognized Environmental Condition (CREC)</u> is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

• AEI did not identify evidence of CRECs during the course of this assessment.

<u>Historical Recognized Environmental Condition (HREC)</u> is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

• Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 10 tests were conducted for radon levels in the subject property zip code (95110) in 2016. Only one of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. Based on the current use of the property and the lack of subsurface areas, radon does not appear to be a concern. However, radon sampling would be required to determine site-specific radon levels. However, it should be noted that intended plans for the property include redevelopment for use as a high-rise hotel with two sub-grade basement levels.



CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 8 North Almaden Boulevard, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Subsurface investigation (including geophysical survey)
- Preparation/implementation of a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil/groundwater potentially impacted by hazardous materials and/or petroleum products or other yet unidentified subsurface features or conditions that may exist.



1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 8 North Almaden Boulevard, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.



1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
- 2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- While additional assessments may have been conducted on the subject property, these
 documents must be provided for AEI's review in order for the information to be
 summarized/included in this Phase I ESA. Please refer to Section 6.3 for a summary of
 previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, this limiting condition is not expected to alter the overall findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was a Sanborn map from 1884 indicating that the subject property was developed with a stable. The lack of historical sources for the subject property dating back
	to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for similar purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.



Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records
Data Failure	AEI was not able to track the history of the subject property between the years 1891 and 1915 as none of the historical sources utilized as part of this assessment covered this time period. In the 1891 Sanborn map, the subject property appears to be developed with an apparent stable. In the 1915 Sanborn map the subject property appears Notre Dame Academy of Music. Thus, it is assumed that during this time period the subject property would have been a stable, if not the Notre Dame Academy of Music. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
	AEI was not able to track the history of the subject property between the years 1915 and 1935 as none of the historical sources utilized as part of this assessment covered this time period. In the 1915 Sanborn map, the subject property appears to be developed with Notre Dame Academy of Music. In the 1935 building permit the subject property was developed with a gas station. Thus, it is assumed that during this time period the subject property would have been the academy, if not a gas station. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records

1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's contract and Standard Terms and Conditions executed by David J. Powers & Associates on April 30, 2018. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION		
Site Address	8 North Almaden Boulevard, San Jose, Santa Clara	
	County, California 95110	
Property ID (APN or Block/Lot) 259-35-055		
Location	North corner of the intersection of W Santa Clara Street and	
	N Almaden Boulevard	
Property Type	Parking lot	
SITE AND BUILDING INFORMATION		
Approximate Site Acreage/Source	0.18/Assessor	
Number of Buildings	None	
Building Construction Date	N/A	
Building Square Footage	N/A	
(SF)/Source		
Number of Floors/Stories	N/A	
Basement or Subgrade Area(s)	None identified	
Number of Units	N/A	
Additional Improvements	Asphalt-paved parking areas	
On-site Occupant(s)	None	
Current On-site Operations/Use	None	
Current Use of Hazardous	rrent Use of Hazardous None identified	
Substances		
REGULATORY INFORMATION	<u> </u>	
Regulatory Database Listing(s)	EDR HIST AUTO (249 W Santa Clara)	

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	N/A
Cooling System	N/A
Potable Water	San Jose Water Company
Sewage Disposal/Treatment	City of San Jose

Utility source/system information listed in the table above is provided by online sources, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a commercial area of San Jose, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Hotel DeAnza (233 E Santa Clara Street)	CUPA, HAZMAT, HAZNET



Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
South	Santa Clara Street followed by:	CUPA (2), HAZMAT, SWEEPS UST,
	Office building (1 Almaden Boulevard)	EMI, HAZMAT, EDR Hist Auto (1
	Traffic Island (no address)	Almaden Boulevard)
		EDR Hist Auto (2) (historical
		addresses of 260/270 W Santa Clara)
Southwest	Office building and parking lot (333 W Santa Clara	CUPA (2), HAZMAT (4), LUST, HIST
	Street)	LUST, CUPA, HAZNET, EDR Hist Auto
		(2) (including historical addressing of
		263/65/89 W Santa Clara)
Northwest	Axis Condos (38 N Almaden Boulevard)	CUPA, HAZMAT

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit:	Urbanland-Campbell complex: silt loam and silty clay loam/USGS and United
Description/Source	States Department of the Interior
Soil Series:	Qha: Alluvial deposits of the Holocene era/USDA Soil Survey
Description/Source	
Groundwater Flow	North-Northeast/Groundwater data for 211 W Santa Clara Street (located
Direction/Source	approximately 0.04 mile northeast of subject property, obtained from
	GeoTracker)
Estimated Depth to	18 to 22 feet bgs/Groundwater data for 211 W Santa Clara Street (located
Groundwater/	approximately 0.04 mile northeast of subject property, obtained from
Source	GeoTracker)
Surface waters on	None
the subject property	
or adjacent sites	

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.



3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs,
		Sanborn maps, agency
		records
1884-1891	Stable	Sanborn maps
1915	Notre Dame Academy of Music	Sanborn map
1935-1955	Gas station/auto repair	Aerial photographs,
		Sanborn maps, city
		directories, agency
		records
1956-present	Parking lot and/or vacant land	Aerial photographs,
		Sanborn maps, city
		directories, agency
		records

The following historical addresses were associated with the subject property: 24-26, 249 W Santa Clara Street and 2, 27-29 Santa Teresa Street. These addresses were also researched as part of this assessment.

Additionally, the address of 259 W Santa Clara Street was associated with the subject property, per city directories. The address was not recognized with the City of San Jose, via the permit search database.

According to historical/regulatory sources and the regulatory database, the subject property (historical addresses 249/259 W Santa Clara, per Sanborn maps/city directories) was developed with a gasoline service station/auto repair facility from a least 1935 to 1955. AEI contacted the Santa Clara Environmental Health Department (SCCEHD) and San Jose Fire Department (SJFD) in order to obtain information relating to the former service station/auto repair operations. No information pertinent to the status and operation of an UST system and/or the removal of USTs was on file with the SCCEHD or SJFD. In addition, no documentation was available indicating whether soil and/or other subsurface media samples were collected and analyzed for the presence of petroleum hydrocarbon impacted in the subsurface media. Based on the length of time that the subject property had been utilized as a gasoline service station/auto repair facility, and time period of operation (when no regulatory oversight would have been in place with respect to hazardous substance handling/disposal practices) and the absence of data confirming whether a release had occurred following the removal of any USTs, it is possible that petroleum hydrocarbons may have impacted the subsurface of the subject property. Therefore, the presence of the former gasoline service station/auto repair facility and presumed storage of



petroleum hydrocarbons in USTs is considered a REC. Additionally, the potential for a related vapor-phase migration concern cannot be ruled out.

If available, copies of historical sources are provided in the report appendices.

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1939,	Gas station	NORTHEAST: Commercial building/hotel
1948		SOUTHEAST: Road followed by commercial
		building and what appears to be a gas
		station
		SOUTHWEST: Road followed by gas station
		and residential/commercial buildings
		NORTHWEST: Vacant land and commercial
		use/parking
1956*,	Appears to be a parking lot, disturbed area	NORTHEAST: No significant changes
1968*	near former gas station building	SOUTHEAST: No significant changes, traffic
	*Door guality photograph	island/current street alignment present by
	*Poor quality photograph	1968
		SOUTHWEST: Vacant land with commercial
		beyond / commercial use with apparent
		carwash/gas station by 1968
		NORTHWEST: No significant changes, additional commercial use
1074*	Parking lot	
1974*, 1982,		NORTHEAST: No significant changes SOUTHEAST: Road followed by current
1902,	*Poor quality photograph	commercial structure by 1982 and traffic
1999,	Tool quality photograph	island
2005		SOUTHWEST: Road followed by current
2003		commercial structure by 1982
		NORTHWEST: Parking lot and commercial use
2006	Vacant land	NORTHEAST: No significant changes
		SOUTHEAST: No significant changes
		SOUTHWEST: No significant changes
		NORTHWEST: Vacant land
2009,	Parking lot	NORTHEAST: No significant changes
2010,		SOUTHEAST: No significant changes
2012		SOUTHWEST: No significant changes
		NORTHWEST: Current condominium structure

^{*}Due to poor image quality and/or scale, detailed observation of site features was not possible in various images.

Environmental concerns with the historical subject property use as a gas station/auto repair facility are further discussed in Section 3.0.



The adjacent gas stations are further discussed in Section 5.1.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1884, 1891	Unmarked structure, presumed stable (24, 25, 26 Santa Clara Street and 27, 28, 29 Santa	NORTHEAST: Day School and convent/college complex
	Teresa Street)	SOUTH: Road followed by bakery, sheds, winery and dwellings
	Poor quality image in 1891	SOUTHWEST: Road followed by dwellings NORTHWEST: Sheds, residential and vacant land
1915	Notre Dame Academy of Music (249 W Santa Clara Street, 2 Santa Teresa Street)	NORTHEAST: No significant changes SOUTH: Road followed by stores, including an auto repair (258 W Santa Clara) SOUTHWEST: No significant changes NORTHWEST: Classrooms
1950	Gas station/auto repair: "gas and oil / greasing" (249 W Santa Clara Street, 2 Santa Teresa Street)	NORTHEAST: Current Hotel DeAnza with storefront SOUTH: Stores and gas station/auto
		repair (252 W Santa Clara) SOUTHWEST: Road followed by parking and labor temple NORTHWEST: Vacant land and dance hall
1969	Vacant land (249 W Santa Clara Street, 2 Santa Teresa Street)	NORTHEAST: No significant changes SOUTH: Road followed by vacant land SOUTHWEST: Road followed by, labor template and car wash and gas station (263-285 W Santa Clara) NORTHWEST: Parking lot with dance hall/pipe warehouse
1984	No significant changes (249 W Santa Clara Street, 2 Santa Teresa Street)	NORTHEAST: No significant changes SOUTH: Road and vacant area/street, followed by bank SOUTHWEST: Road followed by offices NORTHWEST: No significant changes

Environmental concerns with the historical subject property use as a gas station/auto repair facility are further discussed in Section 3.0.

The adjacent site uses are further discussed in Section 5.1.



3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property at the San Jose Public Library's collection of city directories. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed				
1938	Page missing in city directory				
1943	259 W Santa Clara Street - Shell Oil Co gas station				
1947	259 W Santa Clara Street - Wall JE gas station				
1952, 1955	249 W Santa Clara Street - Wall's Shell Service				
1960, 1965	249 W Santa Clara Street - DeAnza Parking Lot				
1968	249 W Santa Clara Street - Tappy's Parking lot				
1970, 1975, 1981,	No listings				
1985, 1990-1991,					
1995-1996,					
2000-2001, 2005,					
2010, 2015					

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

Environmental concerns with the subject property as a gas station are further discussed in Section 3.0.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.



4.0 REGULATORY AGENCY RECORDS REVIEW

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 substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Environmental	May 3,	Email	Ms. Melissa Belloso,	Response received,
Health Department (SCCEHD)	2018		Senior Office	no records on file
			Speacialist	

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire	May 9, 2018	Office visit and	N/A	Response received, no
Department (SJFD)		website		records on file

4.3 BUILDING DEPARTMENT

Agency	Date Contacted		Name & Title of Contact	Agency Response
San Jose Building	May 9,	Office visit and	N/A	Response received, records
Department (SJBD)	2018	website		discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1935	Shell Oil Co. (249 W	Permit for a new building - gas station
	Santa Clara Street)	
2017	Not stated	Estimate for new 16-story office building

Environmental concerns associated with the gas station on the subject property are further discussed in Section 3.0.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning	May 9,	Office visit	N/A	No evidence indicating the existence of
Department (SJPD)	2018	and website		AULs on file for the subject property



4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	May 3, 2018	Website	N/A	Information obtained is discussed below

Records Summary

APN	259-35-055
Acreage	0.18 acres
Construction	N/A
Date	
Building	N/A
Square Footage	
Current Owner	Not provided
Additional	N/A
Information	

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of	Agency Response
CA State Water Resources Control Board (SWRCB) Geotracker	May 3, 2018	Website	N/A	Online database searched, no records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	May 3, 2018	Website	N/A	Online database searched, no records on file
CA DTSC Envirostor	May 3, 2018	Website	N/A	Online database searched, no records on file
Bay Area Air Quality Management District (BAAQMD)	May 3, 2018	Website	Ms. Rochelle Reed	Response received, no records on file
Santa Clara Valley Water District (SCVWD) Wells	May 3, 2018	Email	Ms. Barbara Murray, Hydrologic Systems Analyst II	Response received, no records on file

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Department of Conservation's	May 3, 2018	CA	No
Division of Oil, Gas, and Geothermal		DOGGR Map	
Resources (CA DOGGR)			



4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping	May 3, 2018		No
System (NPMS)		Map Viewer	

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.



5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	1	1
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	5	0
RCRA CORRACTS	1.0	No	0	0
RCRA-TSDF	0.5	No	0	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	0	0
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	38	2
STATE/TRIBAL SWLF	0.5	No	0	0
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	0	0
STATE/TRIBAL LUST	0.5	No	83	3
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	0	0
STATE/TRIBAL BROWNFIELD	0.5	No	3	0
ORPHAN	N/A	No	5	0



Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	Yes	26	26

Facility Name	Wall JE	
Address	249 W Santa Clara (historical address, per Sanborns)	
Distance &	Subject Property	
Direction		
Hydrologic	N/A	
Position		
Databases Listed	HIST AUTO	
Comments	The subject property is listed as a gas station in 1950. Refer to Section 3.0 for	
	discussion.	

Facility Name	Axis Condominiums
Address	38 N Almaden Boulevard
Distance &	North northwest adjacent property
Direction	
Hydrologic	Down- to cross-gradient
Position	
Databases Listed	CUPA, HAZMAT
Comments	These listings indicate that the site generates hazardous waste.
	Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern.

Facility Name	Hotel De Anza
Address	233 W Santa Clara Street
Distance &	Northeast adjacent property
Direction	
Hydrologic	Down-gradient
Position	
Databases Listed	CUPA, HAZMAT, HAZNET
Comments	These listings indicate that the site generates hazardous waste.
	Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern.

Facility Name	1 Almaden Boulevard / Bills Speedomter, Granger Motor Sales
Address	1 Almaden Boulevard
Distance &	South southeast adjacent property (with historical addressing of 260 and 270 W
Direction	Santa Clara)
Hydrologic	Up- gradient
Position	
Databases Listed	CUPA (2), HAZMAT, SWEEPS UST, EMI, HAZMAT, EDR Hist Auto (3)



Comments	The SWEEPS UST listing states that the site contains(ed) a 500-gallon diesel UST.
	The CUPA and HAZMAT listings indicate that the site generates hazardous waste.
	The EMI listing indicates that the site generates toxic air emissions.
	The EDR Hist Auto listing states that the site was occupied by a gas station "Nevada Sixty Six Inc" from 2005 to 2008. However, based on review of historical sources, the current office building complex would have been present at this time. Therefore it is presumed that this listing is in reference to a tenant within the office complex only, and not an actual gas station operation.
	These listings indicate that the adjacent site to the south was historically occupied by auto repair facilities and/or gas stations from 1945 to 1960. Additionally, the 1915 Sanborn map notes auto repair at the site. AEI reviewed information online via the San Jose Permit Center. No information was found regarding UST removal and/or sampling in relation to the former auto repair/gas station occupancies.
	Based on the proximity of the site to the subject property, duration of use and the lack of regulatory oversight during these time periods, the possibility exists that a release from one of this site may have impacted the subsurface of the subject property, thus representing a REC. Based on this information, the site may pose a threat for vapor phase contaminant migration to the subject property.

Facility Name	Comerica Bank Building, AT&T Mobility
Address	333 W Santa Clara Street (aka 263/265/289 W Santa Clara per Sanborns)
Distance &	West adjacent property
Direction	
Hydrologic	Up to Cross-gradient
Position	
Databases Listed	CUPA (2), HAZMAT (4), LUST, HIST LUST, CUPA, HAZNET, HIST AUTO (2)
Comments	The LUST and HIST LUST listings state that in 1993 three USTs were discovered under the sidewalk when palm trees were removed. As of 2011 the case status is Completed- Case Closed.
	According to the Case Closure Letter on GeoTracker, after the UST excavation, all contaminants in soil and groundwater were ND.
	The remaining listings indicate that the site generates hazardous waste.
	Based on the case closure and ND sampling results, these listings are not expected to represent a significant environmental concern.

Facility Name	SCVWD Property		
Address	361 W Santa Clara Street		
Distance &	0.109 mile south southwest		
Direction			
Hydrologic	Up-gradient		
Position			



Databases Listed	LUST (2), HIST CORTESE
Comments	The LUST listing states that in 1997 a release of "Waste oil/Motor/Hydraulic/Lubricating" occurred. As of 1997 the case status has been Completed- Case Closed.
	Based on the case closure and relative distance from the subject property, this listing is not expected to represent a significant environmental concern.
	Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

Facility Name	Diridon Station JV		
Address	W Santa Clara Street and Delmas Avenue		
Distance &	0.235 mile southwest		
Direction			
Hydrologic	Up- to partially cross-gradient		
Position			
Databases Listed	SLIC		
Comments	This listing states that a release impacted soil at the site. As of 2016 the case status has been Open- Site Assessment and Interim Remedial Action.		
	Based on the media impacted and relative distance from the subject property, this listing is not expected to represent a significant environmental concern.		

Facility Name	River Park Development
Address	Provost Street and Park Avenue
Distance &	0.346 mile south
Direction	
Hydrologic	Up- to partially cross-gradient
Position	
Databases Listed	SEMS, SLIC



Comments

The case was first opened in 1986. This site is not listed on the national priorities list. From 1920-1984 the site was used by laundry businesses, car rental, auto restoration, metal salvage, auto body repair, tire reclamation, and residences. River Park Development, Lincoln Properties, acquired the site in 1984. In 1985, the 17-story office building and 8-story parking garage were constructed. Most of the lot is paved. Site investigation detected tetrachloroethene (PCE) in both the soil and groundwater. Under the oversight of the San Francisco Regional Water Quality Control Board, a groundwater pump and treat system was installed. The system was shut down in May 1996 after cleanup levels were achieved. Contaminated soil was excavated and aerated. Soil cleanup was completed in July 1987. No further information is listed.

Based on the regulatory site closure and relative distance from the subject property, this listing is not expected to represent a significant environmental concern.

Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Potential vapor migration concerns for the subject property are discussed in Section 3.0.

Additionally, AEI identified the following off-site source as potential vapor migration concerns which could potentially impact the subject property:

• Historical adjacent auto repair and gas stations at 260 and 270 W Santa Clara Street (currently 1 Almaden Boulevard)

The potential vapor migration concerns related to adjacent site are discussed in Section 5.1.



6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 Interviews

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner	N/A	N/A	N/A	N/A	Contact information not
Representative					provided; refer to Section 1.5
Key Site Manager	N/A	N/A	N/A	N/A	No Key Site Manager identified

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	N/A
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	N/A
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	N/A
Are you aware of any known plans for site redevelopment or change in site use?	N/A	N/A
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	N/A
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	N/A
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	N/A
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	N/A
Additional information provided:	N/A	N/A

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.



6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/
Question	Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)	Information not provided
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).	Information not provided
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	provided
4. Relationship of the purchase price to the fair market value of the property if	Information
it were not contaminated (40 CFR 312.29).	not provided
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	provided



Question	Response/ Comment	
5. Commonly known or reasonably ascertainable information about the	Information	
property (40 CFR 312.30).	not	
Are you aware of commonly known or reasonably assertainable information about the	provided	
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of		
releases or threatened releases? For example:		
(a) Do you know the past uses of the property?		
(b) Do you know of specific chemicals that are present or once were present at the		
property?		
(c) Do you know of spills or other chemical releases that have taken place at the property?		
(d) Do you know of any environmental cleanups that have taken place at the property?		
6. The degree of obviousness of the presence or likely presence of		
contamination at the property, and the ability to detect the contamination by		
appropriate investigation (40 CFR 312.31).		
Based on your knowledge and experience related to the property, are there any obvious		
indicators that point to the presence or likely presence of contamination at the property?		

6.3 Previous Reports and Other Provided Documentation

The User provided AEI with conceptual plans for site redevelopment, which will include a 200 room hotel with retail space, and two basement levels. The address cited on the plans was 270 W Santa Clara Street.

AEI Note: 270 W Santa Clara Street would technically be located on the opposite site of the street, per review of adjacent site addressing.

Copies of the plans are appended.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.



7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	May 9, 2018
AEI Site Assessor	Natalie Vaughan
Property Escort(s)/	None
Relationship(s) to	
Property	
Units/Areas Observed	All areas of the subject property
Area(s) not accessed and	N/A
reason(s)	
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids		
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.



8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

8.2 LEAD-BASED PAINT

The subject property is currently vacant land or lacks structures. Consequently, AEI did not observe building components likely to contain suspect LBP during the site reconnaissance.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 10 tests were conducted for radon levels in the subject property zip code (95110) in 2016. Only one of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. Based on the current use of the property and the lack of subsurface areas, radon does not appear to be a concern. However, radon sampling would be required to determine site-specific radon levels. However, it should be noted that intended plans for the property include redevelopment for use as a high-rise hotel with two sub-grade basement levels.

8.4 Mold/Indoor Air Quality Issues

The subject property is currently vacant land or lacks structures. Consequently, mold was not addressed as part of this assessment.



9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By: DRAFT Natalie Vaughan Project Manager Reviewed By: DRAFT Katie Hindt, REPA Senior Author



10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed May 2018	USDA Web Soil Survey
	•	http://websoilsurvey.nrcs.usda.gov/
		app/WebSoilSurvey.aspx
Topographic Map	2015	USGS, San Jose West
Depth to Groundwater Information	2018	http://geotracker.waterboards.ca.gov/
Aerial Photographs	1939-2012 (non-inclusive)	EDR
Sanborn Map Report/Search	1884-1984 (non-inclusive)	EDR
City Directories	1938-2015 (non-inclusive)	San Jose Public Library's collection of city directories
Environmental Health Department/State Environmental Agency	May 3, 2018	Santa Clara County Environmental Health Department
Fire Department	May 9, 2018	San Jose Fire Department
Building Department	May 9, 2018	San Jose Building Department
Planning Department	May 9, 2018	San Jose Planning Department
Assessor's Information and Parcel Map	May 3, 2018	Santa Clara County Assessor's Office
Other Agencies Searched	May 3, 2018	SWRCB Geotracker, DTSC HWTS, and DTSC Envirostor databases, SCVWD, BAAQMD
Oil and Gas Wells	May 3, 2018	California Department of Conservation's Division of Oil, Gas, and Geothermal Resources
Oil and Gas Pipelines	May 3, 2018	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/ PublicViewer/composite.jsf
Regulatory Database Report	May 3, 2018	EDR
Plans, parcel map	Accessed May 2018	User provided
Radon Zone Information	2016	CA DHS Radon Database



APPENDIX A FIGURES



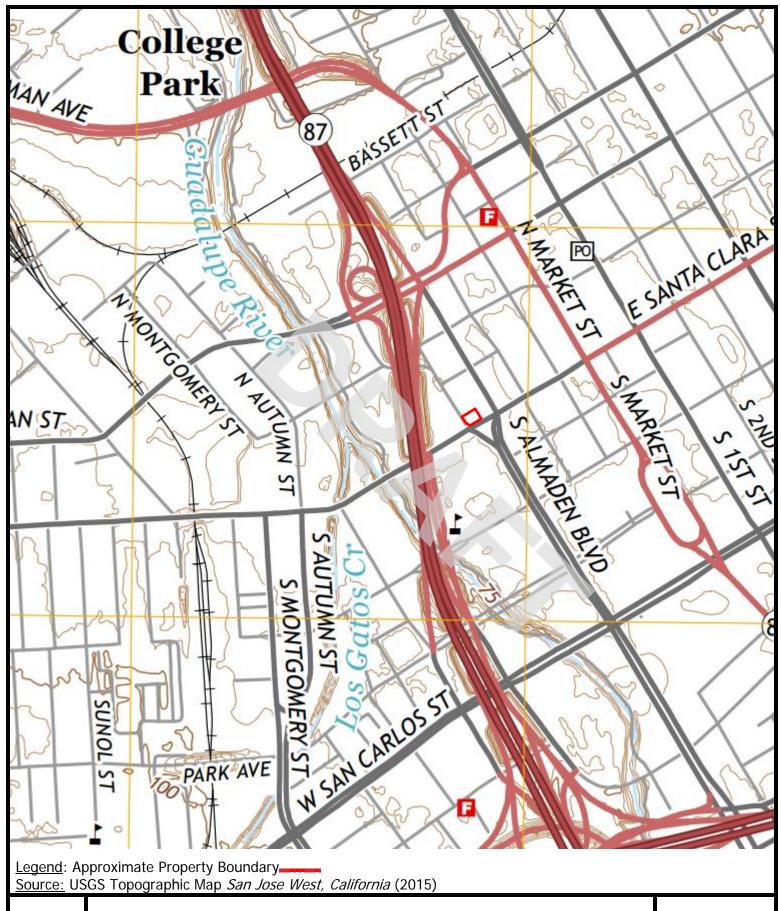
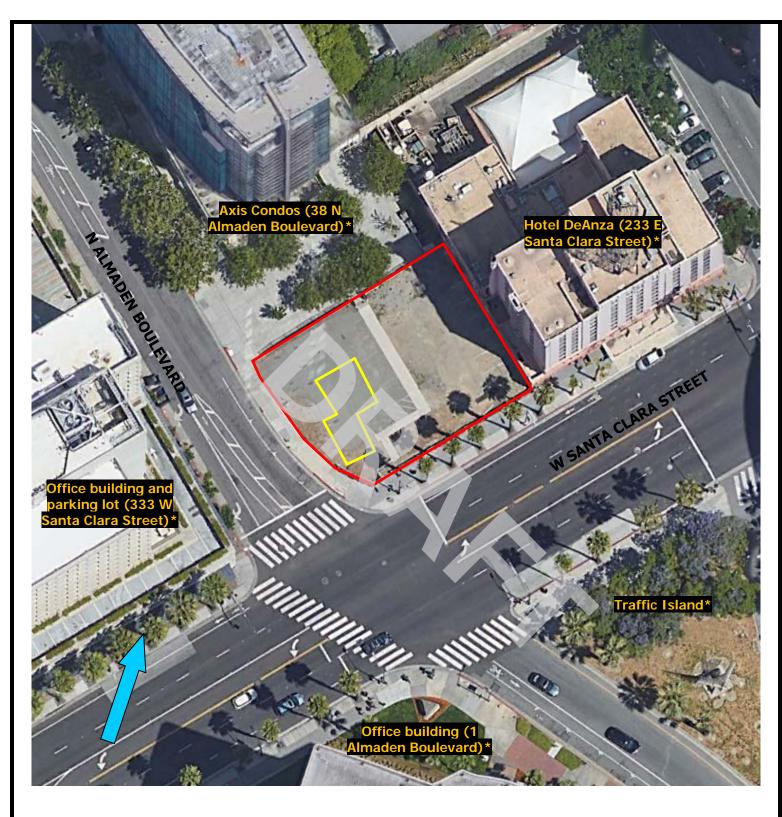




Figure 1: TOPOGRAPHIC MAP

8 N Almaden Boulevard, San Jose, California 95110 Project Number: 388073







Estimated Groundwater Flow Direction

Approximate Property Boundary

Listed in Environmental Database Report *

Former Gas Station



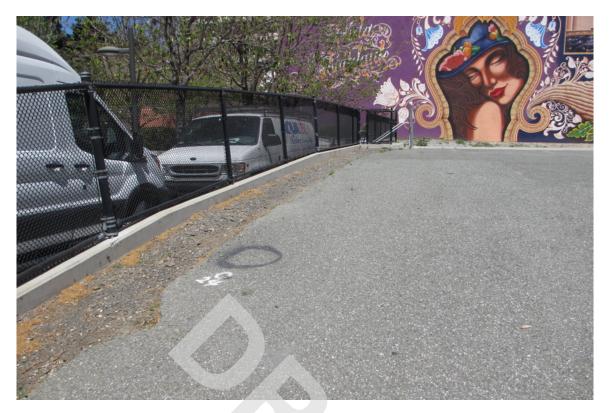
Figure 2: SITE MAP

8 N Almaden Boulevard, San Jose, California 95110 Project Number: 388073

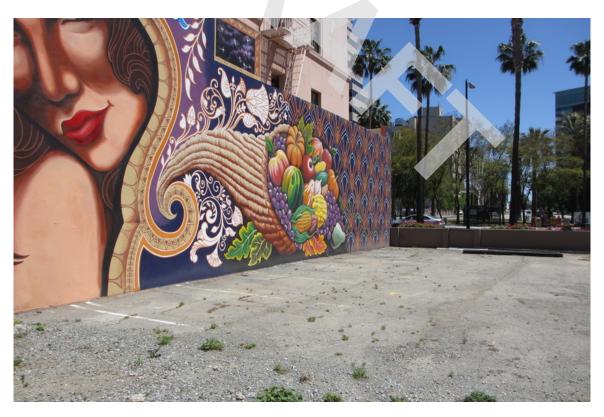


APPENDIX B PROPERTY PHOTOGRAPHS



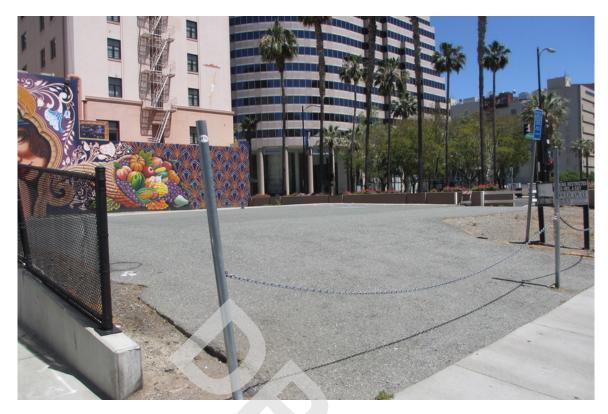


1. Northwest side of subject property

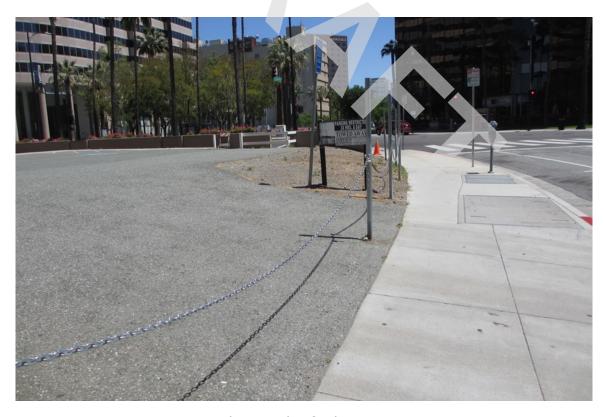


2. Northeast side of subject property





3. View looking east across subject property

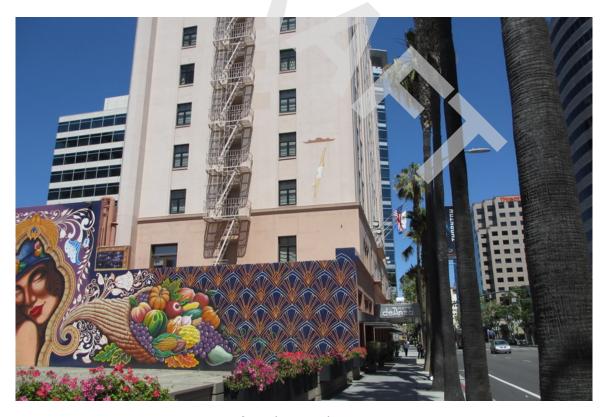


4. Southwest side of subject property





5. Southeast side of subject property



6. View of northeast adjacent property



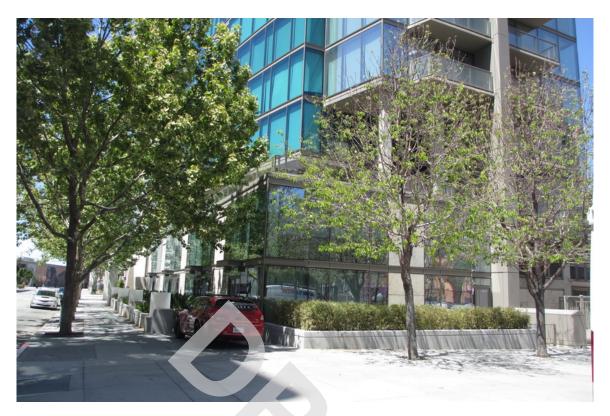


7. South adjacent property



8. Southwest adjacent property





9. Northwest adjacent property



APPENDIX C REGULATORY DATABASE



388073

8 North Almaden Boulevard San Jose, CA 95113

Inquiry Number: 5281379.2s

May 03, 2018

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

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TARGET PROPERTY INFORMATION

ADDRESS

8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

COORDINATES

Latitude (North): 37.3341870 - 37° 20' 3.07" Longitude (West): 121.8953670 - 121° 53' 43.32"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 597858.1 UTM Y (Meters): 4132314.0

Elevation: 88 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606 Source: USDA

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LARSEN BROS	315 W SANTA CLARA ST	EDR Hist Auto	Higher	74, 0.014, SSE
A2	LEE YICK LAUNDRY	299 W SANTA CLARA ST	EDR Hist Cleaner	Higher	93, 0.018, ESE
A3	BRIGGS E L	289 W SANTA CLARA ST	EDR Hist Auto	Higher	117, 0.022, East
B4	HOTEL DE ANZA	233 W SANTA CLARA ST	CUPA Listings, HAZNET	Higher	132, 0.025, NE
B5	HOTEL DE ANZA	233 W SANTA CLARA ST	SAN JOSE HAZMAT	Higher	132, 0.025, NE
A6	BILL S SPEEDOMETER S	260 W SANTA CLARA ST	EDR Hist Auto	Higher	147, 0.028, South
A7	GRANGER MOTOR SALES	270 W SANTA CLARA ST	EDR Hist Auto	Higher	153, 0.029, South
C8	FRENCH	302 W SANTA CLARA ST	EDR Hist Cleaner	Higher	176, 0.033, SSW
B9	HOQUE RAY	265 W SANTA CLARA ST	EDR Hist Auto	Higher	181, 0.034, East
C10	COZY CORNER CLEANERS	310 W SANTA CLARA ST	EDR Hist Cleaner	Higher	182, 0.034, SSW
C11	BOURBON FRENCH	312 W SANTA CLARA ST	EDR Hist Cleaner	Higher	183, 0.035, SSW
B12	SAMUELS T C	263 W SANTA CLARA ST	EDR Hist Auto	Higher	186, 0.035, East
C13	BOURBON FRENCH LAUND	330 W SANTA CLARA ST	EDR Hist Cleaner	Higher	197, 0.037, SSW
C14	PEPONIS J W	334 W SANTA CLARA ST	EDR Hist Auto	Higher	203, 0.038, SSW
B15	WALL J E	249 W SANTA CLARA ST	EDR Hist Auto	Higher	214, 0.041, East
D16	KBS III TEN ALMADEN,	10 ALMADEN BL HIRISE	SAN JOSE HAZMAT	Higher	233, 0.044, ESE
D17	KBS III TEN ALMADEN,	10 ALMADEN BL STE 40	CUPA Listings	Higher	233, 0.044, ESE
18	AXIS CONDOMINIUMS	38 N ALMADEN BL	CUPA Listings	Lower	240, 0.045, NNW
19	ONE ALMADEN BOULEVAR	1 ALMADEN BL	CUPA Listings	Higher	248, 0.047, SSE
E20	COMERICA BANK BUILDI	333 W SANTA CLARA ST	LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT	Lower	251, 0.048, West
E21	O/B (NEXTEL CA 2039)	333 W SANTA CLARA ST	SAN JOSE HAZMAT	Lower	251, 0.048, West
E22	MACANAN INVESTMENTS	333 W SANTA CLARA ST	SAN JOSE HAZMAT	Lower	251, 0.048, West
E23	COMERICA BANK BUILDI	333 W SANTA CLARA ST	SAN JOSE HAZMAT	Lower	251, 0.048, West
E24	AT&T MOBILITY - SAN	333 W SANTA CLARA ST	CUPA Listings, HAZNET	Lower	251, 0.048, West
25	ALMADEN BLVD SS REHA	N ALMADEN BLVD AND C	RCRA-SQG	Lower	364, 0.069, NW
F26	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Higher	377, 0.071, ENE
G27	HARVEST PROPERTIES 2	225 W SANTA CLARA ST	SAN JOSE HAZMAT	Higher	383, 0.073, NNE
G28	SAN JOSE OFFICE CENT	225 W SANTA CLARA ST	CUPA Listings, EMI, HAZNET	Higher	383, 0.073, NNE
F29	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST	Higher	423, 0.080, ENE
H30	BRIGGS AUTOMOTIVE SE	36 ALMADEN AVE	EDR Hist Auto	Higher	429, 0.081, SE
F31	CO-OP CLEANER INC	207 W SANTA CLARA ST	EDR Hist Cleaner	Higher	434, 0.082, ENE
l32	AUTOMOTIVE SPECIALIS	345 W SANTA CLARA ST	EDR Hist Auto	Lower	455, 0.086, SW
H33	MARK CLEANERS THE	44 ALMADEN FASHION P	RCRA-SQG, FINDS, ECHO	Higher	456, 0.086, SE
H34	MARK ALMADEN INC	44 ALMADEN FASHION	EDR Hist Cleaner	Higher	456, 0.086, SE
J35	NOTRE DAME CLEANERS	65 NOTRE DAME AVE	EDR Hist Cleaner	Lower	494, 0.094, NNW
36	BOURDET JEAN	252 POST ST	EDR Hist Cleaner	Higher	516, 0.098, ESE
l37	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE	Lower	516, 0.098, WSW
38	AMER TELE & TELE CO	95 ALMADEN AVE	RCRA NonGen / NLR	Higher	546, 0.103, NNE
K39	THE BRIT DOWNTOWN	173 W SANTA CLARA ST	CUPA Listings	Higher	553, 0.105, ENE

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L40	COMMERCIAL CENTER BA	1 ALMADEN BLVD HIRIS	SWEEPS UST	Higher	559, 0.106, South
L41	ONE ALMADEN BOULEVAR	1 ALMADEN BL STE 501	CUPA Listings, EMI	Higher	559, 0.106, South
L42	KBS III ALMADEN FINA	1 ALMADEN BL HIRISE	SAN JOSE HAZMAT	Higher	559, 0.106, South
L43	NEVADA SIXTY SIX INC	1 ALMADEN BLVD STE 2	EDR Hist Auto	Higher	559, 0.106, South
L44	KBS III ALMADEN FINA	99 ALMADEN BL HIRISE	SAN JOSE HAZMAT	Higher	559, 0.106, South
L45	VERIZON BUSINESS-SNJ	325 W SAN FERNANDO S	UST	Higher	559, 0.106, South
L46	CENTURYLINK QCC-SAN	55 ALMADEN BL 300	CUPA Listings	Higher	559, 0.106, South
L47	55 ALMADEN BOULEVARD	55 ALMADEN BL	CUPA Listings, EMI, SAN JOSE HAZMAT	Higher	559, 0.106, South
L48	MCI TELECOMMUNICATIO	55 ALMADEN BLVD STE	UST	Higher	559, 0.106, South
L49	CENTURYLINK QCC-SAN	325 W SAN FERNANDO S	CUPA Listings, SAN JOSE HAZMAT	Higher	559, 0.106, South
L50	99 ALMADEN BOULEVARD	99 ALMADEN BL	CUPA Listings	Higher	559, 0.106, South
L51	MCI TELECOMMUNICATIO	55 ALMADEN BLVD 325	SWEEPS UST	Higher	559, 0.106, South
M52	UNITED AUTOMOTIVE SE	35 ALMADEN AVE	EDR Hist Auto	Higher	571, 0.108, East
53	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE	Lower	575, 0.109, SSW
K54	RUGGIO FRANK	186 W SANTA CLARA ST	EDR Hist Cleaner	Higher	577, 0.109, ENE
K55	LEE YICK LAUNDRY & D	184 W SANTA CLARA ST	EDR Hist Cleaner	Higher	580, 0.110, ENE
N56	SANITARY CLEANERS	198 W SANTA CLARA ST	EDR Hist Cleaner	Higher	591, 0.112, East
O57	DAVIS J E	14 ALMADEN AVE	EDR Hist Auto	Lower	592, 0.112, NW
J58	ROSICRUCIAN PRESS LT	76 NOTRE DAME AV	CUPA Listings	Lower	594, 0.112, North
J59	CARLYSLE DEVELOPMENT	76 NOTRE DAME	SLIC, DEED, EMI	Lower	594, 0.112, North
O 60	WHITE A G	22 ALMADEN AV	EDR Hist Auto	Lower	613, 0.116, NW
M61	SING LEE	203 POST ST	EDR Hist Cleaner	Higher	623, 0.118, ESE
O62	TONY S MUFFLER SERVI	34 ALMADEN AVE	EDR Hist Auto	Lower	643, 0.122, NW
O63	AXIS	38 N ALMADEN HIRISE	SAN JOSE HAZMAT	Lower	646, 0.122, NW
N64	BIT HOLDINGS SEVENTY	160 W SANTA CLARA ST	SAN JOSE HAZMAT	Higher	716, 0.136, East
N65	160 WEST SANTA CLARA	160 W SANTA CLARA ST	CUPA Listings, HAZNET	Higher	716, 0.136, East
66	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	759, 0.144, WSW
67	SMITH & MCKAY PRINTI	96 N ALMADEN BL	CUPA Listings	Lower	782, 0.148, NW
P68	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST	Higher	805, 0.152, ESE
P69	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Higher	805, 0.152, ESE
70	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	820, 0.155, SW
71	PACIFIC BELL	95 ALMADEN BLVD HIRI	SWEEPS UST	Higher	843, 0.160, SSE
72	MARK THOMAS & CO.	18 N SAN PEDRO ST	HIST UST	Higher	865, 0.164, NE
Q73	PACIFIC BELL	196 WEST SAINT JOHN	RCRA-SQG, FINDS, ECHO	Higher	890, 0.169, North
R74	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	LUST, CUPA Listings, SAN JOSE HAZMAT	Higher	904, 0.171, ESE
R75	SPRINT FS04XC180	95 S ALMADEN AV CELL	SAN JOSE HAZMAT	Higher	904, 0.171, ESE
R76	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, HIST LUST, HIST UST	Higher	904, 0.171, ESE
R77	AMER TELE & TELE CO	95 ALMADEN AVE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNE	T, Higher	904, 0.171, ESE
R78	AT&T CORP	95 S ALMADEN AV HIRI	SAN JOSE HAZMAT	Higher	904, 0.171, ESE

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R79	AT&T CALIFORNIA - N1	95 S ALMADEN AVE	UST	Higher	904, 0.171, ESE
R80	AT&T-SITE CAK166	95 S ALMADEN AV	CUPA Listings	Higher	904, 0.171, ESE
S81	TERRAINE COURTHOUSE,	115 TERRAINE ST	CUPA Listings	Lower	920, 0.174, North
S82	XXX JCC AOC-TERRAINE	115 TERRAINE ST	CUPA Listings	Lower	920, 0.174, North
83	ONE SOUTH MARKET	1 S MARKET ST HIRISE	CUPA Listings, SAN JOSE HAZMAT	Higher	938, 0.178, ENE
84	DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST	Lower	952, 0.180, WSW
T85	PACIFIC BELL	130 PARK CENTER PLAZ	RCRA NonGen / NLR, FINDS, ECHO	Higher	986, 0.187, SE
U86	PG&E- SAN JOSE 111 A	111 ALMADEN BLVD	CUPA Listings, HAZNET	Higher	991, 0.188, SSE
U87	PG&E SAN JOSE HEADQU	111 ALMADEN BL HIRIS	SAN JOSE HAZMAT	Higher	991, 0.188, SSE
Q88	THOMAS FALLON HOUSE	175 W SAINT JOHN ST	LUST, HIST LUST	Higher	1018, 0.193, North
T89	KBAY/KEZR RADIO	190 PARK CENTER PLZ	CUPA Listings	Higher	1026, 0.194, SE
T90	O/B (DUPETELEPACIFIC	190 PARK CENTER PLAZ	CUPA Listings, SAN JOSE HAZMAT	Higher	1026, 0.194, SE
T91	KBAY/KEZR RADIO	190 PARK CENTER PLAZ	HAZNET, SAN JOSE HAZMAT	Higher	1026, 0.194, SE
T92	LEVEL 3 COMMUNICATIO	185 PARK CENTER PLAZ	CUPA Listings, SAN JOSE HAZMAT	Higher	1047, 0.198, SE
V93	LEVEL 3 COMM-SNJSCAJ	55 S MARKET ST	AST, CUPA Listings, SAN JOSE HAZMAT	Higher	1079, 0.204, East
V94	COVAD COMMUNICATIONS	55 S MARKET ST 14	CUPA Listings	Higher	1079, 0.204, East
V95	CORESITE 55 S. MARKE	55 S MARKET ST	AST	Higher	1079, 0.204, East
V96	MARKET POST TOWER	55 S MARKET ST	AST	Higher	1079, 0.204, East
V97	CORESITE	55 S MARKET ST HIRIS	SAN JOSE HAZMAT	Higher	1079, 0.204, East
U98	ADOBE SYSTEMS-ALMADE	151 ALMADEN BL	AST, CUPA Listings, ENF, SAN JOSE HAZMAT, WDS	Higher	1120, 0.212, SSE
W99	VERIZON WIRELESS: SA	150 ALMADEN BL	CUPA Listings, WDS	Higher	1127, 0.213, SE
W100	CITYVIEW PLAZA	150 ALMADEN BL HIRIS	SAN JOSE HAZMAT	Higher	1127, 0.213, SE
W101	VERIZON WIRELESS DOW	150 ALMADEN BL	SAN JOSE HAZMAT	Higher	1127, 0.213, SE
102	RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST	Lower	1168, 0.221, WNW
103	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Higher	1184, 0.224, ENE
X104	COMMUNITY TOWERS I	111 W SAINT JOHN ST	SAN JOSE HAZMAT	Higher	1217, 0.230, NNE
105	DIRIDON STATION JV	W SANTA CLARA ST AND	SLIC	Lower	1240, 0.235, SW
106	AT&T CA 2856	95 S MARKET ST	CUPA Listings, SAN JOSE HAZMAT	Higher	1241, 0.235, East
X107	111 MARKET SQUARE	111 W ST JOHN ST	CUPA Listings	Higher	1259, 0.238, NNE
108	CITYVIEW PLAZA-100 W	100 W SAN FERNANDO S	SAN JOSE HAZMAT	Higher	1266, 0.240, ESE
109	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE	Lower	1269, 0.240, WSW
Y110	60 SOUTH MARKET INVE	60 S MARKET ST HIRIS	SAN JOSE HAZMAT	Higher	1304, 0.247, East
Y111	60 SOMA FEE OWNER CA	60 S MARKET ST	CUPA Listings, EMI	Higher	1304, 0.247, East
Z112	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	1328, 0.252, SW
Y113	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, HIST CORTESE	Higher	1390, 0.263, East
Z114	SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	LUST, HIST CORTESE	Lower	1401, 0.265, WSW
AA11	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	LUST, HIST LUST	Lower	1485, 0.281, WSW
AA116	BANK OF AMERICA WELL	521 SANTA CLARA ST W	LUST, HIST CORTESE	Lower	1485, 0.281, WSW
AA11	OOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST, HIST UST	Lower	1485, 0.281, WSW

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID SITE NAME ADDRESS	DATABASE ACRONYMS	RELATIVE DIST (ft. & mi.) ELEVATION DIRECTION
AA118UNKNOWN 443 W SANTA	CLARA ST HIST LUST	Lower 1485, 0.281, WSW
119 SAN JOSE ARENA RITCH 60 MONTGOT	MERY ST N LUST	Lower 1505, 0.285, WSW
120 MILLIGAN NEWS CO INC 150 N AUTUM	N ST LUST, HIST LUST, SWEEPS UST, HIST (CORTESE Lower 1509, 0.286, WNW
AB121 MANADA TILE 517 JOHN ST	HIST CORTESE	Lower 1519, 0.288, West
AA122 SCV PARAMEDICS/SAN J 58 N AUTUMN	IST LUST, HIST LUST	Lower 1529, 0.290, WSW
AA123 S & W LAND COMPANY 454 W SANTA	CLARA ST LUST, HIST LUST	Lower 1538, 0.291, WSW
AC124FMC CORP SAN JOSE OR 333 JULIAN ST	T SLIC	Lower 1578, 0.299, NW
AD125THOMAS FALLON HOUSE 175 JOHN ST	HIST CORTESE	Higher 1591, 0.301, NE
AB126 MANADA TILE 517 W SAINT	JOHN ST LUST, HIST LUST	Lower 1614, 0.306, West
AD127U.S. POSTAL SERVICE 101 N 1ST ST	LUST, HIST LUST	Higher 1619, 0.307, NE
AE128 SAN JOSE ARENA BLOCK 522 SANTA CL	LARA LUST, HIST LUST, DEED, HIST CORTES	E Higher 1623, 0.307, WSW
AB129 CUSTOM PAD & PARTITI 555 W SAINT	JOHN ST LUST, HIST UST	Lower 1633, 0.309, West
AB130 CUSTOMPAD&PATTERN/LA 555 W SAINT	JOHN ST HIST LUST	Lower 1633, 0.309, West
AB131 CUSTOM PAD & PATTERN 555 ST JOHN	ST W LUST	Lower 1633, 0.309, West
AE132 SAN JOSE ARENA UNKNOWN U	KNOWN SLIC	Higher 1640, 0.311, WSW
AF133 SAN JOSE FIRE STATIO 201 N MARKE	T ST LUST	Lower 1654, 0.313, North
AF134 SAN JOSE FIRE STATIO 201 MARKET	HIST CORTESE	Lower 1654, 0.313, North
AF135 SAN JOSE FIRE STATIO 201 N MARKE	T ST LUST, HIST LUST, SWEEPS UST, HIST U	JST Lower 1654, 0.313, North
AD136US POSTAL SERVICE 101 1ST	HIST CORTESE	Higher 1676, 0.317, NE
AC137FMC CORP SAN JOSE OR 333 W JULIAN	ST SEMS-ARCHIVE, RCRA-SQG	Lower 1695, 0.321, NW
AC138SCR-FMC CORPORATION 333 JULIAN	Cortese, ENF, HIST CORTESE	Lower 1695, 0.321, NW
AC139FMC 333 WEST JULIAN 333 WEST JUL	LIAN STRE ENVIROSTOR, SLIC, DEED	Lower 1695, 0.321, NW
140 RED STAR INDUSTRIAL 360 PARK AVE	ENUE SLIC	Lower 1725, 0.327, South
141 SAN JOSE FOUNDRY 525 W SAINT	JOHN ST LUST, HIST LUST, HAZNET	Lower 1759, 0.333, West
AG142KOSICH CONSTRUCTION 555-561 W SA	NTA CLAR LUST	Higher 1777, 0.337, WSW
143 SAN JOSE FOUNDRY 525 JOHN ST	HIST CORTESE	Lower 1786, 0.338, West
144 SAN JOSE ARENA GEISL 80 MONTGOM	IERY ST N LUST	Lower 1804, 0.342, WSW
AH145BRANDENBURG PROPERTI 160 JULIAN W	LUST	Lower 1808, 0.342, North
AG146KOSICH CONSTRUCTION 561 SANTA CL	LARA HIST CORTESE	Higher 1808, 0.342, WSW
AI147 SAN JOSE STATE UNIVE 125 S 7TH ST	ENVIROSTOR	Higher 1814, 0.344, East
AI148 SAN JOSE STATE UNIV 125 S 7TH	SEMS-ARCHIVE	Higher 1814, 0.344, East
149 RIVER PARK DEVELOPME PROVOST ST	& PARK AV SEMS, SLIC	Lower 1827, 0.346, South
AH150BRANDENBURG PROPERTI 160 W JULIAN	ST LUST	Lower 1834, 0.347, North
AH151BRANDENBURG PROPERTI 160 W JULIAN	ST HIST LUST	Lower 1834, 0.347, North
152 DR. EU BUILDING 35 & 43 SANTA	A CLARA SLIC	Higher 1845, 0.349, ENE
AJ153 235 WEST JULIAN STRE 235 WEST JUL	LIAN STRE SLIC, BROWNFIELDS	Lower 1850, 0.350, NNW
AK154 VITALE BODY SHOP 52 S AUTUMN	ST LUST, HIST LUST	Higher 1852, 0.351, SW
AK155 VITALE BODY SHOP 52 S AUTUMN	ST LUST	Higher 1852, 0.351, SW
AK156 VITALE AUTO BODY 52 AUTUMN	LUST, HIST CORTESE	Higher 1852, 0.351, SW

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
	LORENTZ & SONS	201 W JULIAN ST	SEMS-ARCHIVE	Lower	1900, 0.360, NNW
AJ158 I	BRANDENBURG PROPERTI	185 JULIAN W	LUST	Lower	1917, 0.363, NNW
159 I	BRADFORD MANUFACTURI	8 MONTGOMERY	HIST CORTESE	Higher	1923, 0.364, WSW
AK160	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	LUST, HIST CORTESE	Higher	1936, 0.367, SW
AL161 I	BRANDENBERG, STAEDLE	153 W JULIAN ST	SEMS-ARCHIVE, SLIC, WDS	Lower	1947, 0.369, North
AL162	SCR-BRANDENBURG FAMI	153 JULIAN	Cortese, ENF, HIST CORTESE	Lower	1947, 0.369, North
163 I	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	SLIC, BROWNFIELDS	Higher	1960, 0.371, East
164	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	2000, 0.379, West
AM165	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Higher	2007, 0.380, SSE
166	SAN JOSE TRANSIT MAL	DEVINE STREET	SLIC	Lower	2011, 0.381, NNE
167 I	BRANDENBURG PROPERTI	330 TERRAINE ST	LUST, CDL, HIST UST	Lower	2020, 0.383, NNW
AN168	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Higher	2023, 0.383, ENE
169 I	MARIAN JOHNSON	59 SUTUM ST S	SLIC	Higher	2028, 0.384, SW
AO1701	KOSICH CONSTRUCTION	555 SANTA CLARA ST W	LUST	Higher	2061, 0.390, WSW
AM171	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST	Higher	2061, 0.390, SSE
AO172	SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	LUST, HIST CORTESE	Higher	2069, 0.392, WSW
AO173	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	LUST, HIST LUST	Higher	2069, 0.392, WSW
AO174	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE	Higher	2074, 0.393, WSW
AN1750	CENTURY CENTER	62 S 2ND ST.	LUST	Higher	2074, 0.393, ENE
176 I	DIAMOND LAUNDRY & CL	398 W SAN CARLOS	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CUPA	Higher	2105, 0.399, South
AN1770	CENTURY CENTER	53 S 3RD ST	LUST, HIST LUST	Higher	2120, 0.402, ENE
AM178	SHELL	270 SAN CARLOS	HIST CORTESE	Higher	2122, 0.402, SSE
AM179	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST	Higher	2122, 0.402, SSE
180 I	PF CHANGS CHINA BIST	98 S. 2ND STREET	LUST, HIST LUST	Higher	2133, 0.404, East
AP181	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	LUST, HIST LUST	Higher	2158, 0.409, SW
182	VILLA TORINO	CROSS BASSETT @ MARK	SLIC	Lower	2158, 0.409, North
AQ1830	CHEVRON #9-2218	222 W SAN CARLOS ST	LUST, HIST LUST, HIST UST	Higher	2159, 0.409, SE
AQ1840	CHEVRON	222 SAN CARLOS	HIST CORTESE	Higher	2159, 0.409, SE
185 I	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, SLIC, CHMIRS	Higher	2160, 0.409, South
AP186	PERRUCCI PROPERTIES	53 MONTGOMERY S	SLIC	Higher	2183, 0.413, SW
187	SAN JOSE CONVENTION	150 SAN CARLOS	HIST CORTESE	Higher	2224, 0.421, SE
AR188	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	2233, 0.423, West
AR189	SAN JOSE ARENA	555 SAINT JOHN	LUST, HIST CORTESE, SAN JOSE HAZMAT	Lower	2233, 0.423, West
190	CENTURY CITY PARKING	15 SOUTH THIRD STREE	SLIC	Lower	2248, 0.426, ENE
AS1911	BRANDENBURG PROPERTI	345 SAN PEDRO N	LUST	Higher	2251, 0.426, North
AS1921	BRANDENBURG PROPERTI	355 N SAN PEDRO	LUST, HIST LUST	Lower	2264, 0.429, NNW
AT193	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	LUST	Higher	2279, 0.432, SW
194 I	HEART OF THE CITY -	100 SOUTH SECOND STR	SLIC	Higher	2285, 0.433, East
195	SJRA - VILLA TORINO	340 N MARKET ST	LUST, HIST LUST	Higher	2286, 0.433, North

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AT196 SAN JOSE ARENA (GIES	80 N MONTGOMERY	LUST, HIST LUST	Higher	2330, 0.441, SW
197 PARK DELMAS AND FILI	PARK AVE AND WEST SA	SLIC	Higher	2346, 0.444, South
198 BANK OF TRADE BUILDI	100 E SANTA CLARA ST	LUST, HIST LUST, HIST CORTESE	Lower	2353, 0.446, ENE
199 SAN JOSE CONVENTION	SOUTH MARKET STREET	SLIC	Higher	2361, 0.447, ESE
200 NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO	Higher	2385, 0.452, SW
AU201SAN JOSE ARENA JULIA	70 90 MONTGOMERY	HIST CORTESE	Higher	2389, 0.452, SW
AU202SAN JOSE ARENA PG &	90 MONTGOMERY ST N	LUST	Higher	2389, 0.452, SW
203 AUTOMATIC CAR WASH	77 MONTGOMERY	LUST, HIST LUST, HIST UST, HIST CORTESE	Higher	2412, 0.457, SW
204 AMTRAK	65 CAHILL ST	SLIC, BROWNFIELDS, EMI, HAZNET, NPDES	Higher	2466, 0.467, SW
AV205 SJRA-HOTEL EAST	301 S MARKET ST	LUST, HIST LUST	Higher	2471, 0.468, SE
AV206 SJRA-HOTEL EAST	301 S MARKET ST	LUST, CUPA Listings	Higher	2471, 0.468, SE
AV207 SJRA HOTEL EAST	301 MARKET	LUST, HIST CORTESE	Higher	2471, 0.468, SE
208 SJRDA PROPERTY/REGIS	320 N 1ST ST	LUST, HIST LUST	Lower	2490, 0.472, North
209 FIRST UNITARIAN CHUR	160 N THIRD ST	LUST, HIST LUST	Lower	2516, 0.477, NE
AW210AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	SLIC, DEED, Cortese, ENF, HIST CORTESE	Lower	2525, 0.478, WNW
AW211USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	HIST LUST, EMI	Lower	2525, 0.478, WNW
AW212AC LABEL CO	350 NO MONTGOMERY	SEMS-ARCHIVE, LUST, HIST UST, RCRA NonGen / NLF	R, Lower	2525, 0.478, WNW
AW213AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	SLIC	Lower	2525, 0.478, WNW
214 LINCOLN PROPERTY	469 HOWARD	LUST, HIST LUST, HIST CORTESE	Lower	2525, 0.478, WNW
AX215 SAN JOSE ARENA JULIA	565 JULIAN	LUST, HIST CORTESE	Lower	2533, 0.480, West
AX216 SAN JOSE ARENA (JULI	565 W JULIAN	LUST, HIST LUST	Lower	2533, 0.480, West
AY217 PASEO VILLAS (FORMER	100 E SAN FERNANDO S	SLIC	Higher	2545, 0.482, East
AZ218 LOOMIS ARMORED INC	128 JOHN ST	HIST CORTESE	Lower	2552, 0.483, NE
AZ219 LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	LUST, HIST LUST, HIST UST	Lower	2562, 0.485, NE
BA220 MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	2567, 0.486, NNE
221 FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	LUST, HIST LUST	Higher	2578, 0.488, ENE
BA222 SAN JOSE TRANSIT MAL	50 JULIAN	HIST CORTESE	Lower	2603, 0.493, NNE
BA223 WAGON WORKS	50 E JULIAN ST	LUST, HIST LUST, HIST CORTESE	Lower	2615, 0.495, NNE
BA224 SAN JOSE TRANSIT MAL	50 E JULIAN AVE	LUST, HIST LUST	Lower	2615, 0.495, NNE
BB225 KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST CORTESE	Higher	2615, 0.495, North
BB226KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST LUST	Higher	2615, 0.495, North
BC227CHEVRON	147 SANTA CLARA	HIST CORTESE	Lower	2621, 0.496, ENE
BC228FOURTH & SANTA CLARA	147 E SANTA CLARA ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA	Lower	2621, 0.496, ENE
229 FORMER SHELL SERVICE	375 N 1ST ST	LUST, HIST LUST	Higher	2624, 0.497, North
230 BAILEY PROPERTY	437 W SAN CARLOS ST.	LUST	Higher	2625, 0.497, South
AY231 PASEO VILLAS	130 E SAN FERNANDO	LUST, HIST LUST	Higher	2639, 0.500, East
BA232 FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	2648, 0.502, NNE
BD233SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	2699, 0.511, East
BD234SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	2784, 0.527, ENE

Target Property Address: 8 NORTH ALMADEN BOULEVARD SAN JOSE, CA 95113

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
235	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, SAN JOSE HAZM		3069, 0.581, South
236	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, HAZNET	Higher	3657, 0.693, SW
237	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Lower	3713, 0.703, NE
BE23	8 IONIZATION RESEARCH	820 PARK AVE	RCRA NonGen / NLR, HWP	Higher	4138, 0.784, SW
BE23	9 IONIZATION RESEARCH	820 PARK AVE	ICE, HWP	Higher	4138, 0.784, SW
BE24	OCIRCUIT LINK	804 A PARK AVENUE	ENVIROSTOR, EMI	Higher	4164, 0.789, SW
BE24	1 OUT OF BUSINESS	810 PARK AV SUITE ST	ENVIROSTOR, SAN JOSE HAZMAT	Higher	4164, 0.789, SW
242	7-ELEVEN STORE #1749	452 EAST SANTA CLARA	SWEEPS UST, HIST UST, CUPA Listings, EMI, HIST	Lower	4897, 0.927, ENE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list NPL	Proposed National Priority List Sites
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators li	st
	RCRA - Large Quantity Generators RCRA - Conditionally Exempt Small Quantity Generator
NONA-CESQG	CONA - Conditionally Exempt Small Quantity Generator
Federal institutional control	ls / engineering controls registries
	Land Use Control Information System
	Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State and tribal landfill and/	or solid waste disposal site lists
SWF/LF	Solid Waste Information System

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH_____School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing LIENS 2.... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS...... Land Disposal Sites Listing MCS...... Military Cleanup Sites Listing

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

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS_____ Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

UXO...... Unexploded Ordnance Sites

DOCKET HWC Hazardous Waste Compliance Docket Listing ECHO Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing CA BOND EXP. PLAN..... Bond Expenditure Plan

CA BOND EXP. PLAN....... Bond Expenditure Plan
DRYCLEANERS....... Cleaner Facilities
EMI........ Emissions Inventory Data
ENF....... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC....... Pesticide Regulation Licenses Listing PROC....... Certified Processors Database

WASTEWATER PITS...... Oil Wastewater Pits Listing
WDS...... Waste Discharge System
WIP..... Well Investigation Program Case List

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/09/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVELOPME	PROVOST ST & PARK AV	S 1/4 - 1/2 (0.346 mi.)	149	175

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of

assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/09/2018 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIV	125 S 7TH	E 1/4 - 1/2 (0.344 mi.)	AI148	174
Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR LORENTZ & SONS BRANDENBERG, STAEDLE AC LABEL CO	333 W JULIAN ST 201 W JULIAN ST 153 W JULIAN ST 350 NO MONTGOMERY	NW 1/4 - 1/2 (0.321 mi.) NNW 1/4 - 1/2 (0.360 mi.) N 1/4 - 1/2 (0.369 mi.) WNW 1/4 - 1/2 (0.478 mi.)	AC137 157 AL161 AW212	143 183 189 304

Federal RCRA generators list

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 12/11/2017 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARK CLEANERS THE	44 ALMADEN FASHION P	SE 0 - 1/8 (0.086 mi.)	H33	30
PACIFIC BELL	196 WEST SAINT JOHN	N 1/8 - 1/4 (0.169 mi.)	Q73	60
PACIFIC BELL	95 ALMADEN AVENUE	ESE 1/8 - 1/4 (0.171 mi.)	R76	71
AMER TELE & TELE CO	95 ALMADEN AVE	ESE 1/8 - 1/4 (0.171 mi.)	R77	<i>7</i> 5
Lower Elevation	Address	Direction / Distance	Map ID	Page
ALMADEN BLVD SS REHA	N ALMADEN BLVD AND C	NW 0 - 1/8 (0.069 mi.)	25	19

State- and tribal - equivalent NPL

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	W 1/4 - 1/2 (0.423 mi.)	AR188	246

Database: RESPONSE, Date of Government Version: 01/30/2018

Status: Certified O&M - Land Use Restrictions Only

Facility Id: 43730007

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2018 has revealed that there are 12 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 S 7TH ST	E 1/4 - 1/2 (0.344 mi.)	Al147	173
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	333 SAN CARLOS ST W	S 1/4 - 1/2 (0.409 mi.)	185	242
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	331 GIFFORD AVE	S 1/2 - 1 (0.581 mi.)	235	359
LAUREL GROVE FAMILY Facility Id: 60002378 Status: No Further Action	298 LAUREL GROVE LAN	SW 1/2 - 1 (0.693 mi.)	236	363
CIRCUIT LINK Facility Id: 71003660 Status: No Further Action	804 A PARK AVENUE	SW 1/2 - 1 (0.789 mi.)	BE240	373
OUT OF BUSINESS Facility Id: 71003686 Status: Inactive - Needs Evaluation	810 PARK AV SUITE ST	SW 1/2 - 1 (0.789 mi.)	BE241	376
Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC 333 WEST JULIAN Facility Id: 43370005 Status: Refer: RWQCB	333 WEST JULIAN STRE	NW 1/4 - 1/2 (0.321 mi.)	AC139	154
SAN JOSE SPORTS AREN Facility Id: 43730007	525 WEST SANTA CLARA	W 1/4 - 1/2 (0.423 mi.)	AR188	246

Status: Certified O&M - Land Use Restr	rictions Only			
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NNE 1/4 - 1/2 (0.486 mi.)	BA220	318
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NNE 1/2 - 1 (0.502 mi.)	BA232	355
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	WEST SAN FERNANDO ST	ENE 1/2 - 1 (0.527 mi.)	BD234	356
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	55 NORTH SEVENTH STR	NE 1/2 - 1 (0.703 mi.)	237	367

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 83 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE MERCURY NEW Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Government Veront Database: LUST, Date of Government Veront Status: Open - Verification Monitoring Facility Status: Case Closed Global Id: T0608502045 SCVWD ID: 07S1E08M03F date9: 8/16/2000	nent Version: 09/30/2004	ENE 0 - 1/8 (0.080 mi.)	F29	23
GREYHOUND LINES, INC Database: LUST REG 2, Date of Governmer Facility Status: Case Closed date9: 1/21/1992	70 ALMADEN AVE nent Version: 09/30/2004	ESE 1/8 - 1/4 (0.152 mi.)	P68	55
GREYHOUND LINE INC Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608584244	70 ALMADEN rsion: 03/12/2018	ESE 1/8 - 1/4 (0.152 mi.)	P69	56
PACIFIC BELL - 95 S Database: LUST, Date of Government Verstatus: Open - Assessment & Interim Rem Global Id: T0608501640		ESE 1/8 - 1/4 (0.171 mi.)	R74	62
PACIFIC BELL Database: LUST REG 2, Date of Governmer Facility Status: Pollution Characterization	95 ALMADEN AVENUE nent Version: 09/30/2004	ESE 1/8 - 1/4 (0.171 mi.)	R76	71
AMER TELE & TELE CO Database: LUST SANTA CLARA, Date of	95 ALMADEN AVE Government Version: 03/03/2014	ESE 1/8 - 1/4 (0.171 mi.)	R77	75

SCVWD ID: 07S1E08N03F

THOMAS FALLON HOUSE 175 W SAINT JOHN ST N 1/8 - 1/4 (0.193 mi.) Q88 87

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/03/1994 Global Id: T0608524383 SCVWD ID: 07S1E08M02F

date9: 10/3/1994

DIOCESE OF SAN JOSE 80 S MARKET ST E 1/4 - 1/2 (0.263 mi.) Y113 110

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/22/2001 Global Id: T0608500516 SCVWD ID: 07S1E08N01F

date9: 5/22/2001

U.S. POSTAL SERVICE 101 N 1ST ST NE 1/4 - 1/2 (0.307 mi.) AD127 129

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/02/1996 Global Id: T0608501544 SCVWD ID: 07S1E08M01F

date9: 10/2/1996

SAN JOSE ARENA BLOCK 522 SANTA CLARA WSW 1/4 - 1/2 (0.307 mi.) AE128 131

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST. Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Status: Post remedial action monitoring

Date Closed: 02/13/2009 Global Id: T0608500220 SCVWD ID: 07S1E07Q12F

KOSICH CONSTRUCTION 555-561 W SANTA CLAR WSW 1/4 - 1/2 (0.337 mi.) AG142 168

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q03F

VITALE BODY SHOP 52 S AUTUMN ST SW 1/4 - 1/2 (0.351 mi.) AK154 180

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 7/26/1991

VITALE BODY SHOP 52 S AUTUMN ST SW 1/4 - 1/2 (0.351 mi.) AK155 180

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Date Closed: 07/26/1991

Global Id: T0608595685 SCVWD ID: 07S1E18B02F VITALE AUTO BODY **52 AUTUMN** SW 1/4 - 1/2 (0.351 mi.) 182 AK156 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-1611 Facility Status: Case Closed Global Id: T0608501566 date9: 7/19/1991 SCV PARAMEDICS SJ AM **58 AUTUMN ST N** SW 1/4 - 1/2 (0.367 mi.) AK160 186 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-0072 Facility Status: Case Closed Global Id: T0608500140 date9: 4/9/1997 SAN JOSE, CITY OF W SAN CARLOS ST & AL SSE 1/4 - 1/2 (0.380 mi.) AM165 201 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Date Closed: 10/21/1998 Global Id: T0608502087 SCVWD ID: 07S1E17D03F PRIVATE RESIDENCE PRIVATE RESIDENCE ENE 1/4 - 1/2 (0.383 mi.) 205 AN168 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0608516469 KOSICH CONSTRUCTION 555 SANTA CLARA ST W WSW 1/4 - 1/2 (0.390 mi.) AO170 207 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-0163 Facility Status: Case Closed Global Id: T0608500229 date9: 4/9/1997 SAN JOSE, CITY OF W SAN CARLOS ST & AL SSE 1/4 - 1/2 (0.390 mi.) 210 AM171 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/21/1998 SAN JOSE ARENA FOLLO 575 SANTA CLARA ST W WSW 1/4 - 1/2 (0.392 mi.) AO172 210 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-0596 Facility Status: Case Closed Global Id: T0608500632 date9: 4/10/1997 FOLLOSCO TRANSMISSIO 575 W SANTA CLARA ST WSW 1/4 - 1/2 (0.392 mi.) AO173 212

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997

SCVWD ID: 07S1E07Q05F

INTERIOR PLANT DESIG 589 SANTA CLARA ST W WSW 1/4 - 1/2 (0.393 mi.) AO174 213

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-0727

Facility Status: Case Closed Date Closed: 04/09/1997 Global Id: T0608500754 SCVWD ID: 07S1E07Q09F

date9: 7/25/1997

CENTURY CENTER 62 S 2ND ST. ENE 1/4 - 1/2 (0.393 mi.) AN175 215

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 07/13/2005 SCVWD ID: 07S1E08L10F

DIAMOND LAUNDRY & CL 398 W SAN CARLOS S 1/4 - 1/2 (0.399 mi.) 176 215

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/17/1990 Global Id: T0608500511 SCVWD ID: 07S1E18H02F date9: 10/17/1990

CENTURY CENTER 53 S 3RD ST ENE 1/4 - 1/2 (0.402 mi.) AN177 227

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/01/2002 Global Id: T0608561183 SCVWD ID: 07S1E08L07F

date9: 11/1/2002

SHELL 270 W SAN CARLOS ST SSE 1/4 - 1/2 (0.402 mi.) AM179 230

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/11/1996 Global Id: T0608501284 SCVWD ID: 07S1E17D05F

date9: 6/11/1996

PF CHANGS CHINA BIST 98 S. 2ND STREET E 1/4 - 1/2 (0.404 mi.) 180 232

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2. Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Date Closed: 08/09/2006 Global Id: T0608503601

SCVWD ID: 07S1E08L08F SAN JOSE ARENA (RITC **60 N MONTGOMERY ST** SW 1/4 - 1/2 (0.409 mi.) AP181 234 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q13F **CHEVRON #9-2218** 222 W SAN CARLOS ST SE 1/4 - 1/2 (0.409 mi.) AQ183 236 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/18/2000 Global Id: T0608500362 SCVWD ID: 07S1E17D01F date9: 1/18/2000 **BRANDENBURG PROPERTI** 345 SAN PEDRO N N 1/4 - 1/2 (0.426 mi.) AS191 261 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2415 Facility Status: Case Closed Global Id: T0608568823 date9: 3/27/2002 SAN JOSE ARENA JULIA 70-90 MONTGOMERY N SW 1/4 - 1/2 (0.432 mi.) AT193 264 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2213 Facility Status: Case Closed Global Id: T0608502031 date9: 4/9/1997 SJRA - VILLA TORINO N 1/4 - 1/2 (0.433 mi.) 340 N MARKET ST 195 267 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 07S1E08E01F **80 N MONTGOMERY** SW 1/4 - 1/2 (0.441 mi.) SAN JOSE ARENA (GIES AT196 267 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q14F NATIONAL RAILROAD PA 510 W SAN FERNANDO S SW 1/4 - 1/2 (0.452 mi.) 200 271 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 03/30/1992 Global Id: T0608500278 SCVWD ID: 07S1E18B01F date9: 3/30/1992 SAN JOSE ARENA PG & 90 MONTGOMERY ST N SW 1/4 - 1/2 (0.452 mi.) AU202 275

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-2159
Facility Status: Case Closed
Global Id: T0608501983
date9: 10/1/1997

AUTOMATIC CAR WASH 77 MONTGOMERY SW 1/4 - 1/2 (0.457 mi.) 203 277

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/02/1995 Global Id: T0608500198 SCVWD ID: 07S1E18B03F

date9: 11/2/1995

SJRA-HOTEL EAST 301 S MARKET ST SE 1/4 - 1/2 (0.468 mi.) AV205 286

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 10/18/2001

SJRA-HOTEL EAST 301 S MARKET ST SE 1/4 - 1/2 (0.468 mi.) AV206 286

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Global Id: T0608501186

SJRA HOTEL EAST 301 MARKET SE 1/4 - 1/2 (0.468 mi.) AV207 290

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 10/18/2001 SCVWD ID: 07S1E17C05F

FOREST CITY DEVELOPM 101 SAN FERNANDO AVE ENE 1/4 - 1/2 (0.488 mi.) 221 319

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Status: Preliminary site assessment underway

Global Id: T0608502387 SCVWD ID: 07S1E08L06F

KEYSTONE COFFEE - BA 57 BASSETT ST N 1/4 - 1/2 (0.495 mi.) BB225 328

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Date Closed: 10/02/1996 Global Id: T0608501604 SCVWD ID: 07S1E07H03F

KEYSTONE COFFEE - BA 57 BASSETT ST N 1/4 - 1/2 (0.495 mi.) BB226 330

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 10/2/1996

FORMER SHELL SERVICE 375 N 1ST ST N 1/4 - 1/2 (0.497 mi.) 229 347

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/26/1996

Global Id: T0608501957 SCVWD ID: 07S1E08E05F

date9: 6/26/1996

BAILEY PROPERTY 437 W SAN CARLOS ST. S 1/4 - 1/2 (0.497 mi.) 230 349

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Global Id: T10000008303

PASEO VILLAS 130 E SAN FERNANDO E 1/4 - 1/2 (0.500 mi.) AY231 352

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/19/2002 Global Id: T0608502417 SCVWD ID: 07S1E08K05F

date9: 4/19/2002

Lower Elevation Address **Direction / Distance** Map ID **Page** COMERICA BANK BUILDI 333 W SANTA CLARA ST W 0 - 1/8 (0.048 mi.) E20 13 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Date Closed: 09/01/2011 Global Id: T0608501998 SCVWD ID: 07S1E07R03F MANNING PROPERTY 35 RIVER ST N WSW 0 - 1/8 (0.098 mi.) 137 33 Database: LUST REG 2. Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-0854 Facility Status: Case Closed Global Id: T0608500865

SCVWD PROPERTY 361 SANTA CLARA ST W Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-1712

Facility Status: Case Closed Global Id: T0608501653

date9: 3/3/1997

date9: 3/3/1997

DISTRICT PROPERTY 361 W SANTA CLARA ST WSW 1/8 - 1/4 (0.180 mi.) 84 84

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

SCVWD ID: 07S1E07R02F

RIVER STREET PROJECT 350 W JULIAN ST WNW 1/8 - 1/4 (0.221 mi.) 102 102

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

53

44

SSW 0 - 1/8 (0.109 mi.)

Facility Status: Case Closed Date Closed: 07/23/2001 Global Id: T0608589591 SCVWD ID: 07S1E07J01F

date9: 7/23/2001

DOWNTOWN TRUCK & TRA 405 SANTA CLARA ST W WSW 1/8 - 1/4 (0.240 mi.) 109 106

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-0484

Facility Status: Case Closed Date Closed: 04/09/1997 Global Id: T0608500530 SCVWD ID: 07S1E07Q04F

date9: 4/9/1997

SAN JOSE ARENA HOLEM 443 SANTA CLARA ST W WSW 1/4 - 1/2 (0.265 mi.) Z114 114

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-0704 Facility Status: Case Closed Global Id: T0608500733 date9: 4/10/1997

BANK OF AMERICA/WELL 521 W SANTA CLARA ST WSW 1/4 - 1/2 (0.281 mi.) AA115 116

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q06F

BANK OF AMERICA WELL 521 SANTA CLARA ST W WSW 1/4 - 1/2 (0.281 mi.) AA116 117

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-0145 Facility Status: Case Closed Global Id: T0608500211 date9: 4/9/1997

DOWNTOWN DATSUN 443 W SANTA CLARA ST WSW 1/4 - 1/2 (0.281 mi.) AA117 119

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q07F

SAN JOSE ARENA RITCH 60 MONTGOTMERY ST N WSW 1/4 - 1/2 (0.285 mi.) 119 120

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-2157

Facility Status: Case Closed Global Id: T0608501981

date9: 4/9/1997

MILLIGAN NEWS CO INC 150 N AUTUMN ST WNW 1/4 - 1/2 (0.286 mi.) 120 122

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Status: Case Closed Date Closed: 01/24/1997 Global Id: T0608500904 SCVWD ID: 07S1E07K03F

date9: 1/24/1997

SCV PARAMEDICS/SAN J 58 N AUTUMN ST WSW 1/4 - 1/2 (0.290 mi.) AA122 125

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q02F

S & W LAND COMPANY 454 W SANTA CLARA ST WSW 1/4 - 1/2 (0.291 mi.) AA123 125

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/09/1999 Global Id: T0608502143 SCVWD ID: 07S1E07Q15F

date9: 4/9/1999

MANADA TILE 517 W SAINT JOHN ST W 1/4 - 1/2 (0.306 mi.) AB126 127

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/30/1996 Global Id: T0608500864 SCVWD ID: 07S1E07Q10F

date9: 5/30/1996

CUSTOM PAD & PARTITI 555 W SAINT JOHN ST W 1/4 - 1/2 (0.309 mi.) AB129 136

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q08F

CUSTOM PAD & PATTERN 555 ST JOHN ST W W 1/4 - 1/2 (0.309 mi.) AB131 137

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Id: 43-0433 Facility Status: Case Closed Global Id: T0608500483 date9: 4/9/1997

SAN JOSE FIRE STATIO 201 N MARKET ST N 1/4 - 1/2 (0.313 mi.) AF133 139

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Global Id: T0608501618

SAN JOSE FIRE STATIO 201 N MARKET ST N 1/4 - 1/2 (0.313 mi.) AF135 141

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed Date Closed: 04/03/2000 SCVWD ID: 07S1E08E04F

date9: 4/3/2000

SAN JOSE FOUNDRY 525 W SAINT JOHN ST W 1/4 - 1/2 (0.333 mi.) 141 158

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Pollution Characterization Global Id: T0608501177 SCVWD ID: 07S1E07Q01F SAN JOSE ARENA GEISL 80 MONTGOMERY ST N WSW 1/4 - 1/2 (0.342 mi.) 144 168 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2158 Facility Status: Case Closed Global Id: T0608501982 date9: 4/9/1997 **BRANDENBURG PROPERTI** 160 JULIAN W N 1/4 - 1/2 (0.342 mi.) AH145 170 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2417 Facility Status: Case Closed Global Id: T0608595937 date9: 6/11/2003 **BRANDENBURG PROPERTI** 160 W JULIAN ST N 1/4 - 1/2 (0.347 mi.) AH150 177 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 03/27/2002 SCVWD ID: 07S1E07H04F **BRANDENBURG PROPERTI** 185 JULIAN W NNW 1/4 - 1/2 (0.363 mi.) AJ158 185 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2416 Facility Status: Case Closed Global Id: T0608503496 date9: 3/27/2002 BRANDENBURG PROPERTI 330 TERRAINE ST NNW 1/4 - 1/2 (0.383 mi.) 167 203 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 43-2418 Facility Status: Case Closed

SAN JOSE ARENA 555 SAINT JOHN W 1/4 - 1/2 (0.423 mi.) AR189 260

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 43-2271

Global Id: T0608571841 date9: 3/27/2002

Facility Status: Preliminary site assessment workplan submitted

BRANDENBURG PROPERTI 355 N SAN PEDRO NNW 1/4 - 1/2 (0.429 mi.) AS192 264

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 03/27/2002 SCVWD ID: 07S1E07H02F

BANK OF TRADE BUILDI 100 E SANTA CLARA ST ENE 1/4 - 1/2 (0.446 mi.) 198 268

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/22/2000 Global Id: T0608500212 SCVWD ID: 07S1E08L04F date9: 11/22/2000

SJRDA PROPERTY/REGIS 320 N 1ST ST N 1/4 - 1/2 (0.472 mi.) 208 290

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/14/2004 Global Id: T0608533706 SCVWD ID: 07S1E08E07F

date9: 5/14/2004

FIRST UNITARIAN CHUR 160 N THIRD ST NE 1/4 - 1/2 (0.477 mi.) 209 293

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/15/2001 Global Id: T0608554972 SCVWD ID: 07S1E08F03F

date9: 10/15/2001

AC LABEL CO 350 NO MONTGOMERY WNW 1/4 - 1/2 (0.478 mi.) AW212 304

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

SCVWD ID: 07S1E07K01F

LINCOLN PROPERTY 469 HOWARD WNW 1/4 - 1/2 (0.478 mi.) 214 310

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed

Facility Status: Case Closed Date Closed: 02/26/1993 Global Id: T0608501646 SCVWD ID: 07S1E07K02F

date9: 2/26/1993

SAN JOSE ARENA JULIA 565 JULIAN W 1/4 - 1/2 (0.480 mi.) AX215 313

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Global Id: T0608501163

SAN JOSE ARENA (JULI 565 W JULIAN W 1/4 - 1/2 (0.480 mi.) AX216 314

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07K05F

LOOMIS ARMORED, INC. 128 E SAINT JOHN ST NE 1/4 - 1/2 (0.485 mi.) AZ219 315

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed

Date Closed: 11/25/1996 Global Id: T0608500842 SCVWD ID: 07S1E08F02F date9: 11/25/1996

WAGON WORKS 50 E JULIAN ST NNE 1/4 - 1/2 (0.495 mi.) BA223 323

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/15/1999 Global Id: T0608500473 Global Id: T0608501571 SCVWD ID: 07S1E08E03F SCVWD ID: 07S1E08E06F

date9: 1/15/1999

SAN JOSE TRANSIT MAL **50 E JULIAN AVE** NNE 1/4 - 1/2 (0.495 mi.) **BA224** 327

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 1/15/1999

FOURTH & SANTA CLARA 147 E SANTA CLARA ST ENE 1/4 - 1/2 (0.496 mi.) BC228 330

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 03/12/2018

Status: Completed - Case Closed

Facility Status: Remedial action (cleanup) Underway

Date Closed: 05/21/2010 Global Id: T0608500345 SCVWD ID: 07S1E08L01F

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

A review of the SLIC list, as provided by EDR, has revealed that there are 24 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE ARENA Database: SLIC REG 2, Date of Gov Facility Id: 43S0538	UNKNOWN UKNOWN vernment Version: 09/30/2004	WSW 1/4 - 1/2 (0.311 mi.)	AE132	138
DR. EU BUILDING Database: SLIC REG 2, Date of Gov Database: SLIC, Date of Governmer Facility Status: Open - Site Assessm Facility Id: SLT2O287178 Global Id: SLT2O287178	nt Version: 03/12/2018	ENE 1/4 - 1/2 (0.349 mi.)	152	177
BLOCK 2 CITY OF SAN Database: SLIC, Date of Governmen	8 EAST SAN FERNANADO nt Version: 03/12/2018	E 1/4 - 1/2 (0.371 mi.)	163	199

Facility Status: Completed - Case Closed

Global Id: SL0608508545				
MARIAN JOHNSON Database: SLIC REG 2, Date of Government Facility Id: 43S0447	59 SUTUM ST S ernment Version: 09/30/2004	SW 1/4 - 1/2 (0.384 mi.)	169	207
RIVER PARK DEVEL LIN Database: SLIC REG 2, Date of Governmen Database: SLIC, Date of Governmen Facility Status: Completed - Case Clo Facility Id: 43S0161 Global Id: T0608591617	t Version: 03/12/2018	S 1/4 - 1/2 (0.409 mi.)	185	242
PERRUCCI PROPERTIES Database: SLIC REG 2, Date of Governmen Database: SLIC, Date of Governmen Facility Status: Completed - Case Clo Facility Id: 43S0528 Global Id: T0608591654	t Version: 03/12/2018	SW 1/4 - 1/2 (0.413 mi.)	AP186	245
HEART OF THE CITY - Database: SLIC, Date of Governmen Facility Status: Open - Inactive Global Id: SL0608548367	100 SOUTH SECOND STR t Version: 03/12/2018	E 1/4 - 1/2 (0.433 mi.)	194	266
PARK DELMAS AND FILI Database: SLIC, Date of Governmen Facility Status: Open - Remediation Global Id: T10000009960	PARK AVE AND WEST SA t Version: 03/12/2018	S 1/4 - 1/2 (0.444 mi.)	197	268
SAN JOSE CONVENTION Database: SLIC, Date of Governmen Facility Status: Open - Site Assessme Global Id: SL0608531982		ESE 1/4 - 1/2 (0.447 mi.)	199	271
AMTRAK Database: SLIC, Date of Governmen Facility Status: Open - Remediation Global Id: SL0608582748	65 CAHILL ST t Version: 03/12/2018	SW 1/4 - 1/2 (0.467 mi.)	204	280
PASEO VILLAS (FORMER Database: SLIC REG 2, Date of Governmen Database: SLIC, Date of Governmen Facility Status: Completed - Case Clo	t Version: 03/12/2018	E 1/4 - 1/2 (0.482 mi.)	AY217	314
Facility Id: 43S0381 Global Id: T0608591637				
•	Address	Direction / Distance	Map ID	Page
Global Id: T0608591637	Address 76 NOTRE DAME t Version: 03/12/2018	<u>Direction / Distance</u> N 0 - 1/8 (0.112 mi.)	<u>Map I</u> D <i>J</i> 59	Page 48
Carlysle Development Database: SLIC, Date of Governmen Facility Status: Completed - Case Clo	Address 76 NOTRE DAME t Version: 03/12/2018 osed W SANTA CLARA ST AND t Version: 03/12/2018			

Facility Id: 43-1965				
FMC 333 WEST JULIAN Database: SLIC REG 2, Date of Governm Database: SLIC, Date of Government Ver- Facility Status: Open - Eligible for Closure Facility Id: SL20214832 Global Id: SL20214832	sion: 03/12/2018	NW 1/4 - 1/2 (0.321 mi.)	AC139	154
RED STAR INDUSTRIAL Database: SLIC, Date of Government Ver- Facility Status: Completed - Case Closed Global Id: T10000008321	360 PARK AVENUE sion: 03/12/2018	S 1/4 - 1/2 (0.327 mi.)	140	158
RIVER PARK DEVELOPME Database: SLIC REG 2, Date of Governm Facility Id: 43-1939	PROVOST ST & PARK AV ent Version: 09/30/2004	S 1/4 - 1/2 (0.346 mi.)	149	175
235 WEST JULIAN STRE Database: SLIC, Date of Government Ver- Facility Status: Open - Site Assessment Global Id: SL0608515396	235 WEST JULIAN STRE sion: 03/12/2018	NNW 1/4 - 1/2 (0.350 mi.)	AJ153	178
BRANDENBERG, STAEDLE Database: SLIC REG 2, Date of Government Versacility Status: Completed - Case Closed Facility Id: SL18218598 Global Id: SL18218598		N 1/4 - 1/2 (0.369 mi.)	AL161	189
SAN JOSE TRANSIT MAL Database: SLIC, Date of Government Verselity Status: Open - Inactive Global Id: T10000008026	DEVINE STREET sion: 03/12/2018	NNE 1/4 - 1/2 (0.381 mi.)	166	203
VILLA TORINO Database: SLIC REG 2, Date of Governm Database: SLIC, Date of Government Ver- Facility Status: Completed - Case Closed Facility Id: SL18264685 Global Id: SL18264685		N 1/4 - 1/2 (0.409 mi.)	182	235
CENTURY CITY PARKING Database: SLIC REG 2, Date of Governm Database: SLIC, Date of Government Ver- Facility Status: Completed - Case Closed Facility Id: SL20295912 Global Id: SL20295912		ENE 1/4 - 1/2 (0.426 mi.)	190	261
AC LABEL CO/BERRYMAN Database: SLIC, Date of Government Ver- Facility Status: Completed - Case Closed Global Id: SL18217597	350 NORTH MONTGOMERY sion: 03/12/2018	WNW 1/4 - 1/2 (0.478 mi.)	AW210	295
AC LABEL CO/BERRYMAN Database: SLIC REG 2, Date of Governm Facility Id: SL18217597	350 NORTH MONTGOMERY ent Version: 09/30/2004	WNW 1/4 - 1/2 (0.478 mi.)	AW213	310

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 52 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE MERCURY NEW SCVWD ID: 07S1E08M03	211 W. SANTA CLARA S	ENE 0 - 1/8 (0.080 mi.)	F29	23
GREYHOUND LINES, INC SCVWD ID: 07S1E08N02	70 ALMADEN AVE	ESE 1/8 - 1/4 (0.152 mi.)	P68	55
PACIFIC BELL SCVWD ID: 07S1E08N03	95 ALMADEN AVENUE	ESE 1/8 - 1/4 (0.171 mi.)	R76	71
THOMAS FALLON HOUSE SCVWD ID: 07S1E08M02	175 W SAINT JOHN ST	N 1/8 - 1/4 (0.193 mi.)	Q88	87
DIOCESE OF SAN JOSE SCVWD ID: 07S1E08N01	80 S MARKET ST	E 1/4 - 1/2 (0.263 mi.)	Y113	110
U.S. POSTAL SERVICE SCVWD ID: 07S1E08M01	101 N 1ST ST	NE 1/4 - 1/2 (0.307 mi.)	AD127	129
SAN JOSE ARENA BLOCK SCVWD ID: 07S1E07Q12	522 SANTA CLARA	WSW 1/4 - 1/2 (0.307 mi.)	AE128	131
VITALE BODY SHOP SCVWD ID: 07S1E18B02	52 S AUTUMN ST	SW 1/4 - 1/2 (0.351 mi.)	AK154	180
SAN JOSE, CITY OF SCVWD ID: 07S1E17D03	W SAN CARLOS ST & AL	SSE 1/4 - 1/2 (0.390 mi.)	AM171	210
FOLLOSCO TRANSMISSIO SCVWD ID: 07S1E07Q05	575 W SANTA CLARA ST	WSW 1/4 - 1/2 (0.392 mi.)	AO173	212
INTERIOR PLANT DESIG SCVWD ID: 07S1E07Q09	589 SANTA CLARA ST W	WSW 1/4 - 1/2 (0.393 mi.)	AO174	213
DIAMOND LAUNDRY & CL SCVWD ID: 07S1E18H02	398 W SAN CARLOS	S 1/4 - 1/2 (0.399 mi.)	176	215
CENTURY CENTER SCVWD ID: 07S1E08L07	53 S 3RD ST	ENE 1/4 - 1/2 (0.402 mi.)	AN177	227
SHELL SCVWD ID: 07S1E17D05	270 W SAN CARLOS ST	SSE 1/4 - 1/2 (0.402 mi.)	AM179	230
PF CHANGS CHINA BIST SCVWD ID: 07S1E08L08	98 S. 2ND STREET	E 1/4 - 1/2 (0.404 mi.)	180	232
SAN JOSE ARENA (RITC SCVWD ID: 07S1E07Q13	60 N MONTGOMERY ST	SW 1/4 - 1/2 (0.409 mi.)	AP181	234
CHEVRON #9-2218 SCVWD ID: 07S1E17D01	222 W SAN CARLOS ST	SE 1/4 - 1/2 (0.409 mi.)	AQ183	236
SJRA - VILLA TORINO SCVWD ID: 07S1E08E01	340 N MARKET ST	N 1/4 - 1/2 (0.433 mi.)	195	267
SAN JOSE ARENA (GIES SCVWD ID: 07S1E07Q14	80 N MONTGOMERY	SW 1/4 - 1/2 (0.441 mi.)	AT196	267
NATIONAL RAILROAD PA SCVWD ID: 07S1E18B01	510 W SAN FERNANDO S	SW 1/4 - 1/2 (0.452 mi.)	200	271
AUTOMATIC CAR WASH	77 MONTGOMERY	SW 1/4 - 1/2 (0.457 mi.)	203	277

SCVWD ID: 07S1E18B03				
SJRA-HOTEL EAST SCVWD ID: 07S1E17C05	301 S MARKET ST	SE 1/4 - 1/2 (0.468 mi.)	AV205	286
FOREST CITY DEVELOPM SCVWD ID: 07S1E08L06	101 SAN FERNANDO AVE	ENE 1/4 - 1/2 (0.488 mi.)	221	319
KEYSTONE COFFEE - BA SCVWD ID: 07S1E07H03	57 BASSETT ST	N 1/4 - 1/2 (0.495 mi.)	BB226	330
FORMER SHELL SERVICE SCVWD ID: 07S1E08E05	375 N 1ST ST	N 1/4 - 1/2 (0.497 mi.)	229	347
PASEO VILLAS SCVWD ID: 07S1E08K05	130 E SAN FERNANDO	E 1/4 - 1/2 (0.500 mi.)	AY231	352
Lower Elevation	Address	Direction / Distance	Map ID	Page
COMERICA BANK BUILDI SCVWD ID: 07S1E07R03	333 W SANTA CLARA ST	W 0 - 1/8 (0.048 mi.)	E20	13
MANNING PROPERTY SCVWD ID: 07S1E07R01	35 RIVER ST N	WSW 0 - 1/8 (0.098 mi.)	137	33
DISTRICT PROPERTY SCVWD ID: 07S1E07R02	361 W SANTA CLARA ST	WSW 1/8 - 1/4 (0.180 mi.)	84	84
RIVER STREET PROJECT SCVWD ID: 07S1E07J01	350 W JULIAN ST	WNW 1/8 - 1/4 (0.221 mi.)	102	102
DOWNTOWN TRUCK & TRA SCVWD ID: 07S1E07Q04	405 SANTA CLARA ST W	WSW 1/8 - 1/4 (0.240 mi.)	109	106
BANK OF AMERICA/WELL SCVWD ID: 07S1E07Q06	521 W SANTA CLARA ST	WSW 1/4 - 1/2 (0.281 mi.)	AA115	116
UNKNOWN SCVWD ID: 07S1E07Q07	443 W SANTA CLARA ST	WSW 1/4 - 1/2 (0.281 mi.)	AA118	120
MILLIGAN NEWS CO INC SCVWD ID: 07S1E07K03	150 N AUTUMN ST	WNW 1/4 - 1/2 (0.286 mi.)	120	122
SCV PARAMEDICS/SAN J SCVWD ID: 07S1E07Q02	58 N AUTUMN ST	WSW 1/4 - 1/2 (0.290 mi.)	AA122	125
S & W LAND COMPANY SCVWD ID: 07S1E07Q15	454 W SANTA CLARA ST	WSW 1/4 - 1/2 (0.291 mi.)	AA123	125
MANADA TILE SCVWD ID: 07S1E07Q10	517 W SAINT JOHN ST	W 1/4 - 1/2 (0.306 mi.)	AB126	127
CUSTOMPAD&PATTERN/LA SCVWD ID: 07S1E07Q08	555 W SAINT JOHN ST	W 1/4 - 1/2 (0.309 mi.)	AB130	136
SAN JOSE FIRE STATIO SCVWD ID: 07S1E08E04	201 N MARKET ST	N 1/4 - 1/2 (0.313 mi.)	AF135	141
SAN JOSE FOUNDRY SCVWD ID: 07S1E07Q01	525 W SAINT JOHN ST	W 1/4 - 1/2 (0.333 mi.)	141	158
BRANDENBURG PROPERTI SCVWD ID: 07S1E07H04	160 W JULIAN ST	N 1/4 - 1/2 (0.347 mi.)	AH151	177
BRANDENBURG PROPERTI SCVWD ID: 07S1E07H02	355 N SAN PEDRO	NNW 1/4 - 1/2 (0.429 mi.)	AS192	264
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	ENE 1/4 - 1/2 (0.446 mi.)	198	268

SCVWD ID: 07S1E08L04				
SJRDA PROPERTY/REGIS SCVWD ID: 07S1E08E07	320 N 1ST ST	N 1/4 - 1/2 (0.472 mi.)	208	290
FIRST UNITARIAN CHUR SCVWD ID: 07S1E08F03	160 N THIRD ST	NE 1/4 - 1/2 (0.477 mi.)	209	293
USA TOUCH-UP SERVICE SCVWD ID: 07S1E07K01	350 N MONTGOMERY ST	WNW 1/4 - 1/2 (0.478 mi.)	AW211	301
LINCOLN PROPERTY SCVWD ID: 07S1E07K02	469 HOWARD	WNW 1/4 - 1/2 (0.478 mi.)	214	310
SAN JOSE ARENA (JULI SCVWD ID: 07S1E07K05	565 W JULIAN	W 1/4 - 1/2 (0.480 mi.)	AX216	314
LOOMIS ARMORED, INC. SCVWD ID: 07S1E08F02	128 E SAINT JOHN ST	NE 1/4 - 1/2 (0.485 mi.)	AZ219	315
WAGON WORKS SCVWD ID: 07S1E08E06	50 E JULIAN ST	NNE 1/4 - 1/2 (0.495 mi.)	BA223	323
SAN JOSE TRANSIT MAL SCVWD ID: 07S1E08E03	50 E JULIAN AVE	NNE 1/4 - 1/2 (0.495 mi.)	BA224	327
FOURTH & SANTA CLARA SCVWD ID: 07S1E08L01	147 E SANTA CLARA ST	ENE 1/4 - 1/2 (0.496 mi.)	BC228	330

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VERIZON BUSINESS-SNJ Database: UST, Date of Governme Facility Id: FA0700266	325 W SAN FERNANDO S ent Version: 03/12/2018	S 0 - 1/8 (0.106 mi.)	L45	40
MCI TELECOMMUNICATIO Database: UST, Date of Governme Facility Id: 406660	55 ALMADEN BLVD STE ent Version: 03/12/2018	S 0 - 1/8 (0.106 mi.)	L48	42
AT&T CALIFORNIA - N1 Database: UST, Date of Governme Facility Id: FA0258003	95 S ALMADEN AVE ent Version: 03/12/2018	ESE 1/8 - 1/4 (0.171 mi.)	R79	83

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEVEL 3 COMM-SNJSCAJ	55 S MARKET ST	E 1/8 - 1/4 (0.204 mi.)	V93	91
CORESITE 55 S. MARKE	55 S MARKET ST	E 1/8 - 1/4 (0.204 mi.)	V95	93

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARKET POST TOWER	55 S MARKET ST	E 1/8 - 1/4 (0.204 mi.)	V96	94
ADOBE SYSTEMS-ALMADE	151 ALMADEN BL	SSE 1/8 - 1/4 (0.212 mi.)	U98	95

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/22/2017 has revealed that there are 3 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	E 1/4 - 1/2 (0.371 mi.)	163	199
AMTRAK	65 CAHILL ST	SW 1/4 - 1/2 (0.467 mi.)	204	280
Lower Elevation	Address	Direction / Distance	Map ID	Page
235 WEST JULIAN STRE	235 WEST JULIAN STRE	NNW 1/4 - 1/2 (0.350 mi.)	AJ153	178

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	W 1/4 - 1/2 (0.423 mi.)	AR188	246

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL CENTER BA	1 ALMADEN BLVD HIRIS	S 0 - 1/8 (0.106 mi.)	L40	37

Comp Number: 403245 MCI TELECOMMUNICATIO Status: A Tank Status: A Comp Number: 406660	55 ALMADEN BLVD 325	S 0 - 1/8 (0.106 mi.)	L51	43
GREYHOUND LINES, INC Comp Number: 401146	70 ALMADEN AVE	ESE 1/8 - 1/4 (0.152 mi.)	P68	55
PACIFIC BELL Status: A Tank Status: A Comp Number: 400575	95 ALMADEN BLVD HIRI	SSE 1/8 - 1/4 (0.160 mi.)	71	58

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 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREYHOUND LINE INC Facility Id: 00000010528	70 ALMADEN	ESE 1/8 - 1/4 (0.152 mi.)	P69	56
MARK THOMAS & CO. Facility Id: 00000054660	18 N SAN PEDRO ST	NE 1/8 - 1/4 (0.164 mi.)	72	60
PACIFIC BELL Facility Id: 00000036901	95 ALMADEN AVENUE	ESE 1/8 - 1/4 (0.171 mi.)	R76	71

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 02/08/2018 has revealed that there are 5 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE ARENA BLOCK Status: COMPLETED - CASE CLOSED Envirostor ID: T0608500220	522 SANTA CLARA	WSW 1/4 - 1/2 (0.307 mi.)	AE128	131
Lower Elevation	Address	Direction / Distance	Map ID	Page
CARLYSLE DEVELOPMENT Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003326	76 NOTRE DAME	N 0 - 1/8 (0.112 mi.)	J59	48
FMC 333 WEST JULIAN Status: OPEN - ELIGIBLE FOR CLOSURI Envirostor ID: SL20214832	333 WEST JULIAN STRE E	NW 1/4 - 1/2 (0.321 mi.)	AC139	154
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	W 1/4 - 1/2 (0.423 mi.)	AR188	246

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Envirostor ID: 43730007

AC LABEL CO/BERRYMAN 350 NORTH MONTGOMERY WNW 1/4 - 1/2 (0.478 mi.) AW210 295

Status: COMPLETED - CASE CLOSED

Envirostor ID: SL18217597

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 12/11/2017 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMER TELE & TELE CO PACIFIC BELL	95 ALMADEN AVE	NNE 0 - 1/8 (0.103 mi.) SE 1/8 - 1/4 (0.187 mi.)	38 T85	36 85

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

A review of the Cortese list, as provided by EDR, and dated 02/08/2018 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCR-FMC CORPORATION	333 JULIAN	NW 1/4 - 1/2 (0.321 mi.)	AC138	146
SCR-BRANDENBURG FAMI	153 JULIAN	N 1/4 - 1/2 (0.369 mi.)	AL162	192
AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	WNW 1/4 - 1/2 (0.478 mi.)	AW210	295

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOTEL DE ANZA Database: CUPA SANTA CLARA, D	233 W SANTA CLARA ST ate of Government Version: 02/20/20	NE 0 - 1/8 (0.025 mi.) 018	B4	8
KBS III TEN ALMADEN, Database: CUPA SANTA CLARA, D	10 ALMADEN BL STE 40 ate of Government Version: 02/20/20	ESE 0 - 1/8 (0.044 mi.) 018	D17	12
ONE ALMADEN BOULEVAR Database: CUPA SANTA CLARA, D	1 ALMADEN BL ate of Government Version: 02/20/20	SSE 0 - 1/8 (0.047 mi.) 018	19	12
SAN JOSE OFFICE CENT Database: CUPA SANTA CLARA. D	225 W SANTA CLARA ST ate of Government Version: 02/20/20	NNE 0 - 1/8 (0.073 mi.)	G28	21

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE BRIT DOWNTOWN Database: CUPA SANTA CLARA, Date of	173 W SANTA CLARA ST Government Version: 02/20/201	ENE 0 - 1/8 (0.105 mi.) 8	K39	37
ONE ALMADEN BOULEVAR Database: CUPA SANTA CLARA, Date of	1 ALMADEN BL STE 501 Government Version: 02/20/201	S 0 - 1/8 (0.106 mi.) 8	L41	38
CENTURYLINK QCC-SAN Database: CUPA SANTA CLARA, Date of	55 ALMADEN BL 300 Government Version: 02/20/201	S 0 - 1/8 (0.106 mi.) 8	L46	40
55 ALMADEN BOULEVARD Database: CUPA SANTA CLARA, Date of	55 ALMADEN BL Government Version: 02/20/201	S 0 - 1/8 (0.106 mi.) 8	L47	40
CENTURYLINK QCC-SAN Database: CUPA SANTA CLARA, Date of	325 W SAN FERNANDO S Government Version: 02/20/201	S 0 - 1/8 (0.106 mi.) 8	L49	42
99 ALMADEN BOULEVARD Database: CUPA SANTA CLARA, Date of	99 ALMADEN BL Government Version: 02/20/201	S 0 - 1/8 (0.106 mi.) 8	L50	43
160 WEST SANTA CLARA Database: CUPA SANTA CLARA, Date of	160 W SANTA CLARA ST Government Version: 02/20/201	E 1/8 - 1/4 (0.136 mi.) 8	N65	54
PACIFIC BELL - 95 S Database: CUPA SANTA CLARA, Date of	95 S. ALMADEN AVE. Government Version: 02/20/201	ESE 1/8 - 1/4 (0.171 mi.) 8	R74	62
AT&T-SITE CAK166 Database: CUPA SANTA CLARA, Date of	95 S ALMADEN AV Government Version: 02/20/201	ESE 1/8 - 1/4 (0.171 mi.) 8	R80	83
ONE SOUTH MARKET Database: CUPA SANTA CLARA, Date of	1 S MARKET ST HIRISE Government Version: 02/20/201	ENE 1/8 - 1/4 (0.178 mi.) 8	83	84
PG&E- SAN JOSE 111 A Database: CUPA SANTA CLARA, Date of	111 ALMADEN BLVD Government Version: 02/20/201	SSE 1/8 - 1/4 (0.188 mi.)	U86	86
KBAY/KEZR RADIO Database: CUPA SANTA CLARA, Date of	190 PARK CENTER PLZ Government Version: 02/20/201	SE 1/8 - 1/4 (0.194 mi.)	T89	89
O/B (DUPETELEPACIFIC Database: CUPA SANTA CLARA, Date of	190 PARK CENTER PLAZ Government Version: 02/20/201	SE 1/8 - 1/4 (0.194 mi.)	T90	89
LEVEL 3 COMMUNICATIO Database: CUPA SANTA CLARA, Date of	185 PARK CENTER PLAZ Government Version: 02/20/201	SE 1/8 - 1/4 (0.198 mi.)	T92	91
LEVEL 3 COMM-SNJSCAJ Database: CUPA SANTA CLARA, Date of	55 S MARKET ST Government Version: 02/20/201	E 1/8 - 1/4 (0.204 mi.)	V93	91
COVAD COMMUNICATIONS Database: CUPA SANTA CLARA, Date of	55 S MARKET ST 14 Government Version: 02/20/201	E 1/8 - 1/4 (0.204 mi.)	V94	93
ADOBE SYSTEMS-ALMADE Database: CUPA SANTA CLARA, Date of	151 ALMADEN BL Government Version: 02/20/201	SSE 1/8 - 1/4 (0.212 mi.)	U98	95
VERIZON WIRELESS: SA Database: CUPA SANTA CLARA, Date of	150 ALMADEN BL Government Version: 02/20/201	SE 1/8 - 1/4 (0.213 mi.) 8	W99	100
AT&T CA 2856 Database: CUPA SANTA CLARA, Date of	95 S MARKET ST Government Version: 02/20/201	E 1/8 - 1/4 (0.235 mi.) 8	106	105
111 MARKET SQUARE Database: CUPA SANTA CLARA, Date of	111 W ST JOHN ST Government Version: 02/20/201	NNE 1/8 - 1/4 (0.238 mi.)	X107	106
60 SOMA FEE OWNER CA Database: CUPA SANTA CLARA, Date of	60 S MARKET ST Government Version: 02/20/201	E 1/8 - 1/4 (0.247 mi.) 8	Y111	109
Lower Elevation	Address	Direction / Distance	Map ID	Page
AXIS CONDOMINIUMS Database: CUPA SANTA CLARA, Date of	38 N ALMADEN BL Government Version: 02/20/201	NNW 0 - 1/8 (0.045 mi.) 8	18	12

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMERICA BANK BUILDI Database: CUPA SANTA CLARA, Data	333 W SANTA CLARA ST e of Government Version: 02/20/20	W 0 - 1/8 (0.048 mi.) 018	E20	13
AT&T MOBILITY - SAN Database: CUPA SANTA CLARA, Data	333 W SANTA CLARA ST e of Government Version: 02/20/20	W 0 - 1/8 (0.048 mi.) 018	E24	18
ROSICRUCIAN PRESS LT Database: CUPA SANTA CLARA, Data	76 NOTRE DAME AV e of Government Version: 02/20/20	N 0 - 1/8 (0.112 mi.) 018	J58	47
SMITH & MCKAY PRINTI Database: CUPA SANTA CLARA, Dat	96 N ALMADEN BL e of Government Version: 02/20/20	NW 1/8 - 1/4 (0.148 mi.)	67	55
TERRAINE COURTHOUSE, Database: CUPA SANTA CLARA, Data	115 TERRAINE ST e of Government Version: 02/20/20	N 1/8 - 1/4 (0.174 mi.) 018	S81	83
XXX JCC AOC-TERRAINE Database: CUPA SANTA CLARA, Data	115 TERRAINE ST e of Government Version: 02/20/20	N 1/8 - 1/4 (0.174 mi.) 018	S82	84

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 44 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	ENE 0 - 1/8 (0.071 mi.)	F26	20
GREYHOUND LINE INC Reg ld: 43-0665	70 ALMADEN	ESE 1/8 - 1/4 (0.152 mi.)	P69	56
AMER TELE & TELE CO Reg ld: 43-1698	95 ALMADEN AVE	ESE 1/8 - 1/4 (0.171 mi.)	R77	75
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	ENE 1/8 - 1/4 (0.224 mi.)	103	104
DIOCESE OF SAN JOSE Reg ld: 43-0470	80 S MARKET ST	E 1/4 - 1/2 (0.263 mi.)	Y113	110
THOMAS FALLON HOUSE Reg Id: 43-1666	175 JOHN ST	NE 1/4 - 1/2 (0.301 mi.)	AD125	127
SAN JOSE ARENA BLOCK Reg ld: 43-0154	522 SANTA CLARA	WSW 1/4 - 1/2 (0.307 mi.)	AE128	131
US POSTAL SERVICE Reg ld: 43-1585	101 1ST	NE 1/4 - 1/2 (0.317 mi.)	AD136	143
KOSICH CONSTRUCTION Reg Id: 43-0163	561 SANTA CLARA	WSW 1/4 - 1/2 (0.342 mi.)	AG146	172
VITALE AUTO BODY Reg ld: 43-1611	52 AUTUMN	SW 1/4 - 1/2 (0.351 mi.)	AK156	182
BRADFORD MANUFACTURI Reg Id: 43-0198	8 MONTGOMERY	WSW 1/4 - 1/2 (0.364 mi.)	159	186
SCV PARAMEDICS SJ AM Reg ld: 43-0072	58 AUTUMN ST N	SW 1/4 - 1/2 (0.367 mi.)	AK160	186
SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	WSW 1/4 - 1/2 (0.392 mi.)	AO172	210

Reg Id: 43-0596				
INTERIOR PLANT DESIG Reg ld: 43-0727	589 SANTA CLARA ST W	WSW 1/4 - 1/2 (0.393 mi.)	AO174	213
DIAMOND LAUNDRY & CL Reg ld: 43-0464	398 W SAN CARLOS	S 1/4 - 1/2 (0.399 mi.)	176	215
SHELL Reg ld: 43-1306	270 SAN CARLOS	SSE 1/4 - 1/2 (0.402 mi.)	AM178	229
CHEVRON Reg ld: 43-0305	222 SAN CARLOS	SE 1/4 - 1/2 (0.409 mi.)	AQ184	242
SAN JOSE CONVENTION Reg ld: 43-1177	150 SAN CARLOS	SE 1/4 - 1/2 (0.421 mi.)	187	246
SAN JOSE ARENA JULIA Reg ld: 43-1174	70 90 MONTGOMERY	SW 1/4 - 1/2 (0.452 mi.)	AU201	275
AUTOMATIC CAR WASH Reg ld: 43-0131	77 MONTGOMERY	SW 1/4 - 1/2 (0.457 mi.)	203	277
SJRA HOTEL EAST Reg ld: 43-1199	301 MARKET	SE 1/4 - 1/2 (0.468 mi.)	AV207	290
KEYSTONE COFFEE - BA Reg ld: 43-1653	57 BASSETT ST	N 1/4 - 1/2 (0.495 mi.)	BB225	328
Lower Elevation	Address	Direction / Distance	Map ID	Page
MANNING PROPERTY Reg ld: 43-0854	35 RIVER ST N	WSW 0 - 1/8 (0.098 mi.)	137	33
SCVWD PROPERTY Reg ld: 43-1712	361 SANTA CLARA ST W	SSW 0 - 1/8 (0.109 mi.)	53	44
SAN JOSE SIDEWALK CI Reg Id: 43-2174	333 SANTA CLARA	SW 1/8 - 1/4 (0.155 mi.)	70	58
DOWNTOWN TRUCK & TRA Reg ld: 43-0484	405 SANTA CLARA ST W	WSW 1/8 - 1/4 (0.240 mi.)	109	106
MILITARY FAMILY HOUS Reg Id: 2738	400 SANTA CLARA	SW 1/4 - 1/2 (0.252 mi.)	Z112	110
SAN JOSE ARENA HOLEM Reg ld: 43-0704	443 SANTA CLARA ST W	WSW 1/4 - 1/2 (0.265 mi.)	Z114	114
BANK OF AMERICA WELL Reg ld: 43-0145	521 SANTA CLARA ST W	WSW 1/4 - 1/2 (0.281 mi.)	AA116	117
MILLIGAN NEWS CO INC Reg Id: 43-0896	150 N AUTUMN ST	WNW 1/4 - 1/2 (0.286 mi.)	120	122
MANADA TILE Reg ld: 43-0853	517 JOHN ST	W 1/4 - 1/2 (0.288 mi.)	AB121	124
SAN JOSE FIRE STATIO Reg ld: 43-1671	201 MARKET	N 1/4 - 1/2 (0.313 mi.)	AF134	141
SCR-FMC CORPORATION Reg ld: 2 438311N01	333 JULIAN	NW 1/4 - 1/2 (0.321 mi.)	AC138	146
SAN JOSE FOUNDRY Reg ld: 43-1189	525 JOHN ST	W 1/4 - 1/2 (0.338 mi.)	143	168

555 SAINT JOHN	W 1/4 - 1/2 (0.423 mi.)	AR189	260
100 E SANTA CLARA ST	ENE 1/4 - 1/2 (0.446 mi.)	198	268
350 NORTH MONTGOMERY	WNW 1/4 - 1/2 (0.478 mi.)	AW210	295
469 HOWARD	WNW 1/4 - 1/2 (0.478 mi.)	214	310
565 JULIAN	W 1/4 - 1/2 (0.480 mi.)	AX215	313
128 JOHN ST	NE 1/4 - 1/2 (0.483 mi.)	AZ218	315
50 JULIAN	NNE 1/4 - 1/2 (0.493 mi.)	BA222	323
50 E JULIAN ST	NNE 1/4 - 1/2 (0.495 mi.)	BA223	323
147 SANTA CLARA	ENE 1/4 - 1/2 (0.496 mi.)	BC227	330
	100 E SANTA CLARA ST 350 NORTH MONTGOMERY 469 HOWARD 565 JULIAN 128 JOHN ST 50 JULIAN 50 E JULIAN ST	100 E SANTA CLARA ST ENE 1/4 - 1/2 (0.446 mi.) 350 NORTH MONTGOMERY WNW 1/4 - 1/2 (0.478 mi.) 469 HOWARD WNW 1/4 - 1/2 (0.478 mi.) 565 JULIAN W 1/4 - 1/2 (0.480 mi.) 128 JOHN ST NE 1/4 - 1/2 (0.483 mi.) 50 JULIAN NNE 1/4 - 1/2 (0.493 mi.) NNE 1/4 - 1/2 (0.495 mi.)	100 E SANTA CLARA ST ENE 1/4 - 1/2 (0.446 mi.) 198 350 NORTH MONTGOMERY WNW 1/4 - 1/2 (0.478 mi.) AW210 469 HOWARD WNW 1/4 - 1/2 (0.478 mi.) 214 565 JULIAN W 1/4 - 1/2 (0.480 mi.) AX215 128 JOHN ST NE 1/4 - 1/2 (0.483 mi.) AZ218 50 JULIAN NNE 1/4 - 1/2 (0.493 mi.) BA222 50 E JULIAN ST NNE 1/4 - 1/2 (0.495 mi.) BA223

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

A review of the HWP list, as provided by EDR, and dated 02/20/2018 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH EPA Id: CAD983652330 Cleanup Status: KNOWN GENERATORS	820 PARK AVE	SW 1/2 - 1 (0.784 mi.)	BE238	369
IONIZATION RESEARCH EPA Id: CAL000082530 Cleanup Status: CLOSED	820 PARK AVE	SW 1/2 - 1 (0.784 mi.)	BE239	372

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

A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	WSW 1/8 - 1/4 (0.144 mi.)	66	55
7-ELEVEN STORE #1749	452 EAST SANTA CLARA	ENE 1/2 - 1 (0.927 mi.)	242	377

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 02/04/2018 has revealed that there are 30 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOTEL DE ANZA File Num: 406605	233 W SANTA CLARA ST	NE 0 - 1/8 (0.025 mi.)	B5	9
KBS III TEN ALMADEN, File Num: 405918	10 ALMADEN BL HIRISE	ESE 0 - 1/8 (0.044 mi.)	D16	12
HARVEST PROPERTIES 2 File Num: 408747	225 W SANTA CLARA ST	NNE 0 - 1/8 (0.073 mi.)	G27	20
KBS III ALMADEN FINA File Num: 403245	1 ALMADEN BL HIRISE	S 0 - 1/8 (0.106 mi.)	L42	39
KBS III ALMADEN FINA File Num: 403249	99 ALMADEN BL HIRISE	S 0 - 1/8 (0.106 mi.)	L44	40
55 ALMADEN BOULEVARD File Num: 403311 File Num: 403246 File Num: 406660	55 ALMADEN BL	S 0 - 1/8 (0.106 mi.)	L47	40
CENTURYLINK QCC-SAN File Num: 602437 File Num: 410256	325 W SAN FERNANDO S	S 0 - 1/8 (0.106 mi.)	L49	42
BIT HOLDINGS SEVENTY File Num: 406441	160 W SANTA CLARA ST	E 1/8 - 1/4 (0.136 mi.)	N64	54
PACIFIC BELL - 95 S File Num: 600180	95 S. ALMADEN AVE.	ESE 1/8 - 1/4 (0.171 mi.)	R74	62
SPRINT FS04XC180 File Num: 411954	95 S ALMADEN AV CELL	ESE 1/8 - 1/4 (0.171 mi.)	R75	71
AT&T CORP File Num: 400575	95 S ALMADEN AV HIRI	ESE 1/8 - 1/4 (0.171 mi.)	R78	82
ONE SOUTH MARKET File Num: 602571	1 S MARKET ST HIRISE	ENE 1/8 - 1/4 (0.178 mi.)	83	84
PG&E SAN JOSE HEADQU File Num: 403308	111 ALMADEN BL HIRIS	SSE 1/8 - 1/4 (0.188 mi.)	U87	87
O/B (DUPETELEPACIFIC File Num: 411121	190 PARK CENTER PLAZ	SE 1/8 - 1/4 (0.194 mi.)	T90	89
KBAY/KEZR RADIO File Num: 408083 File Num: 410786	190 PARK CENTER PLAZ	SE 1/8 - 1/4 (0.194 mi.)	T91	90
LEVEL 3 COMMUNICATIO File Num: 408260 File Num: 432552	185 PARK CENTER PLAZ	SE 1/8 - 1/4 (0.198 mi.)	T92	91
LEVEL 3 COMM-SNJSCAJ File Num: 602150 File Num: 408513	55 S MARKET ST	E 1/8 - 1/4 (0.204 mi.)	V93	91
CORESITE File Num: 403892	55 S MARKET ST HIRIS	E 1/8 - 1/4 (0.204 mi.)	V97	95
ADOBE SYSTEMS-ALMADE	151 ALMADEN BL	SSE 1/8 - 1/4 (0.212 mi.)	U98	95

File Num: 409953				
CITYVIEW PLAZA File Num: 404237	150 ALMADEN BL HIRIS	SE 1/8 - 1/4 (0.213 mi.)	W100	101
VERIZON WIRELESS DOW File Num: 408495	150 ALMADEN BL	SE 1/8 - 1/4 (0.213 mi.)	W101	101
COMMUNITY TOWERS I File Num: 403151	111 W SAINT JOHN ST	NNE 1/8 - 1/4 (0.230 mi.)	X104	105
AT&T CA 2856 File Num: 411704	95 S MARKET ST	E 1/8 - 1/4 (0.235 mi.)	106	105
CITYVIEW PLAZA-100 W File Num: 410183	100 W SAN FERNANDO S	ESE 1/8 - 1/4 (0.240 mi.)	108	106
60 SOUTH MARKET INVE	60 S MARKET ST HIRIS	E 1/8 - 1/4 (0.247 mi.)	Y110	109
File Num: 405606				
File Num: 405606 Lower Elevation	Address	Direction / Distance	Map ID	Page
	Address 333 W SANTA CLARA ST	Direction / Distance W 0 - 1/8 (0.048 mi.)	Map ID	Page
Lower Elevation COMERICA BANK BUILDI				
Lower Elevation COMERICA BANK BUILDI File Num: 600793 O/B (NEXTEL CA 2039)	333 W SANTA CLARA ST	W 0 - 1/8 (0.048 mi.)	E20	13
Lower Elevation COMERICA BANK BUILDI File Num: 600793 O/B (NEXTEL CA 2039) File Num: 411877 MACANAN INVESTMENTS	333 W SANTA CLARA ST	W 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.048 mi.)	E20	13

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG W 1/4 - 1/2 (0.379 mi.)		164	200
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	E 1/2 - 1 (0.511 mi.)	BD233	356

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 15 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LARSEN BROS	315 W SANTA CLARA ST	SSE 0 - 1/8 (0.014 mi.)	A1	8
BRIGGS E L	289 W SANTA CLARA ST	E 0 - 1/8 (0.022 mi.)	A3	8
BILL S SPEEDOMETER S	260 W SANTA CLARA ST	S 0 - 1/8 (0.028 mi.)	A6	9
GRANGER MOTOR SALES	270 W SANTA CLARA ST	S 0 - 1/8 (0.029 mi.)	A7	9
HOQUE RAY	265 W SANTA CLARA ST	E 0 - 1/8 (0.034 mi.)	B9	10
SAMUELS T C	263 W SANTA CLARA ST	E 0 - 1/8 (0.035 mi.)	B12	11
PEPONIS J W	334 W SANTA CLARA ST	SSW 0 - 1/8 (0.038 mi.)	C14	11
WALL J E	249 W SANTA CLARA ST	E 0 - 1/8 (0.041 mi.)	B15	11
BRIGGS AUTOMOTIVE SE	36 ALMADEN AVE	SE 0 - 1/8 (0.081 mi.)	H30	29
NEVADA SIXTY SIX INC	1 ALMADEN BLVD STE 2	S 0 - 1/8 (0.106 mi.)	L43	39
UNITED AUTOMOTIVE SE	35 ALMADEN AVE	E 0 - 1/8 (0.108 mi.)	M52	44
Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTOMOTIVE SPECIALIS	345 W SANTA CLARA ST	SW 0 - 1/8 (0.086 mi.)	132	30
DAVIS J E	14 ALMADEN AVE	NW 0 - 1/8 (0.112 mi.)	O57	47
WHITE A G	22 ALMADEN AV	NW 0 - 1/8 (0.116 mi.)	O60	53
TONY S MUFFLER SERVI	34 ALMADEN AVE	NW 0 - 1/8 (0.122 mi.)	O62	53

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 13 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
LEE YICK LAUNDRY	299 W SANTA CLARA ST	ESE 0 - 1/8 (0.018 mi.)	A2	8	
FRENCH	302 W SANTA CLARA ST	SSW 0 - 1/8 (0.033 mi.)	C8	10	
COZY CORNER CLEANERS	310 W SANTA CLARA ST	SSW 0 - 1/8 (0.034 mi.)	C10	10	
BOURBON FRENCH	312 W SANTA CLARA ST	SSW 0 - 1/8 (0.035 mi.)	C11	10	
BOURBON FRENCH LAUND	330 W SANTA CLARA ST	SSW 0 - 1/8 (0.037 mi.)	C13	11	
CO-OP CLEANER INC	207 W SANTA CLARA ST	ENE 0 - 1/8 (0.082 mi.)	F31	30	
MARK ALMADEN INC	44 ALMADEN FASHION	SE 0 - 1/8 (0.086 mi.)	H34	32	
BOURDET JEAN	252 POST ST	ESE 0 - 1/8 (0.098 mi.)	36	32	
RUGGIO FRANK	186 W SANTA CLARA ST	ENE 0 - 1/8 (0.109 mi.)	K54	46	
LEE YICK LAUNDRY & D	184 W SANTA CLARA ST	ENE 0 - 1/8 (0.110 mi.)	K55	46	

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SANITARY CLEANERS SING LEE	198 W SANTA CLARA ST 203 POST ST	E 0 - 1/8 (0.112 mi.) ESE 0 - 1/8 (0.118 mi.)	N56 M61	47 53	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NOTRE DAME CLEANERS	65 NOTRE DAME AVE	NNW 0 - 1/8 (0.094 mi.)	J35	32	

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name Database(s)

PG&E GAS PLANT SAN JOSE 408 5A STAUFFER CHEM CO RAISCH QUARRY UNION PACIFIC RAILROAD SANTA CLARA COUNTY VEHICLE GARAGE

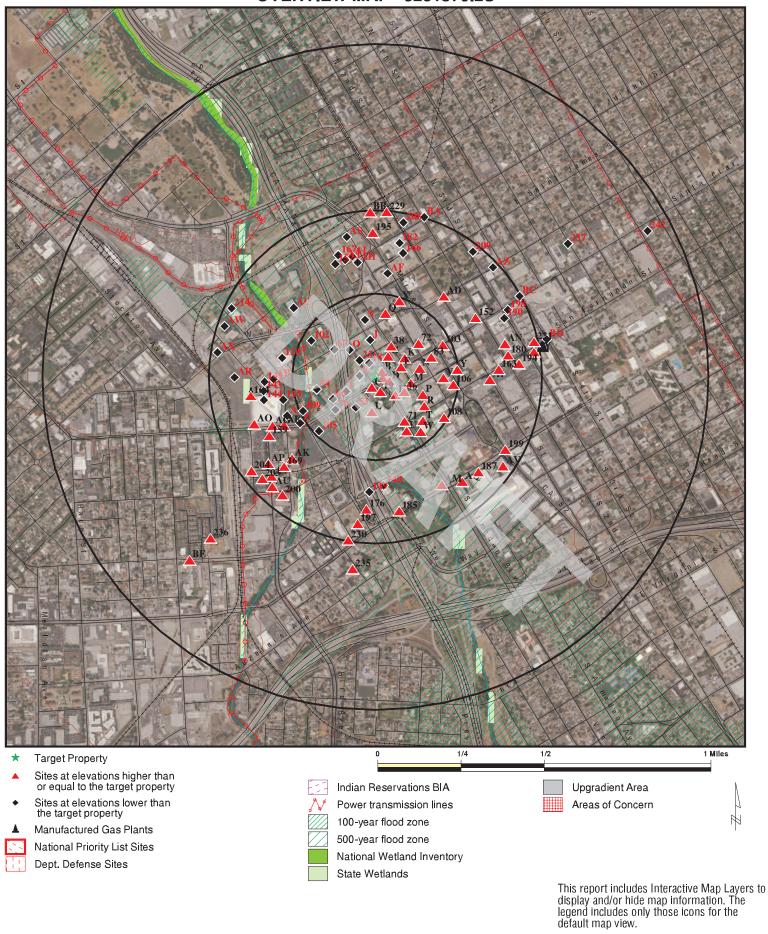
CDL

SEMS-ARCHIVE SEMS-ARCHIVE

SLIC

SLIC

OVERVIEW MAP - 5281379.2S



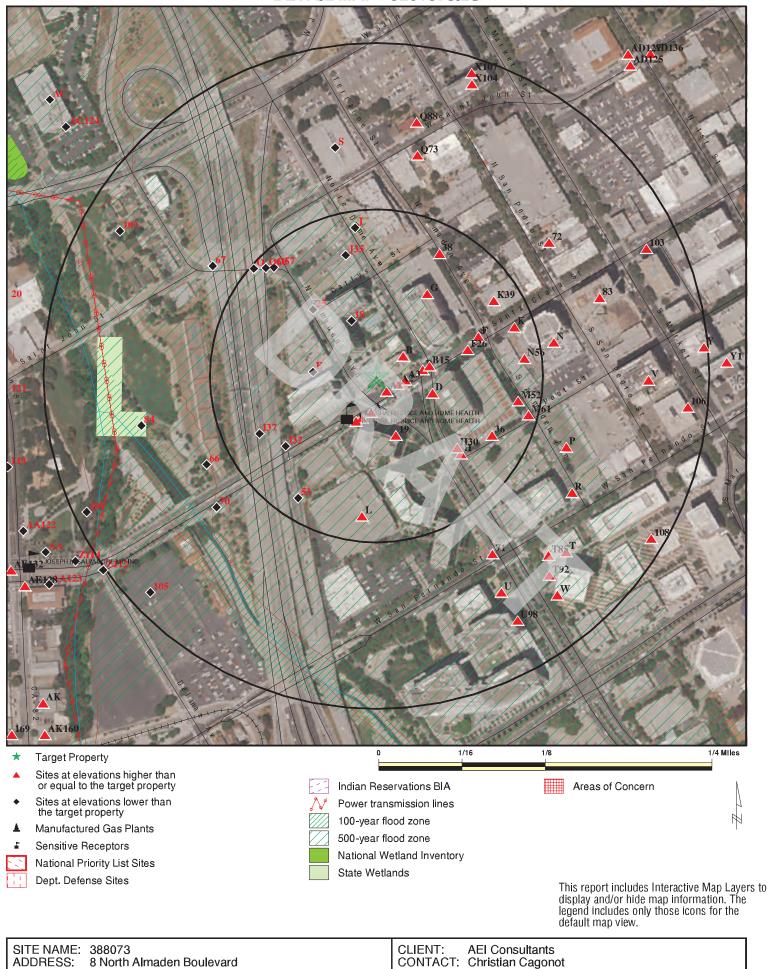
ADDRESS:

SITE NAME:

388073 8 North Almaden Boulevard LAT/LONG:

San Jose CA 95113 37.334187 / 121.895367 CLIENT: CONTACT: **AEI Consultants** Christian Cagonot INQUIRY#: 5281379.2s DATE: May 03, 2018 2:45 pm

DETAIL MAP - 5281379.2S



May 03, 2018 2:48 pm LAT/LONG: 37.334187 / 121.895367 DATE: Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

AEI Consultants

INQUIRY#: 5281379.2s

Christian Cagonot

SITE NAME:

San Jose CA 95113

ADDRESS:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	5	NR	NR	5
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 0	0 3 0	NR NR NR	NR NR NR	NR NR NR	0 5 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	5	7	NR	12
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		4	9	70	NR	NR	83

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC HIST LUST	0.500 0.500 0.500		0 1 3	0 1 6	0 22 43	NR NR NR	NR NR NR	0 24 52
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 1 4 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 4 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	3	NR	NR	3
ADDITIONAL ENVIRONMEN	TAL RECORDS	5						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 0 NR 0 NR	NR 1 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 1 0 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		2 0 0	2 3 0	NR NR NR	NR NR NR	NR NR NR	4 3 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 1	NR NR 0	NR NR 4	NR NR NR	NR NR NR	0 0 5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		1 0 0 0 RR ORR OR RR NR RR NR	1000KRORRRORRRRRRRRNNOOOOKROORORNOOO	NOOORRRRRRORRRRRRRRRRRRRRRRRRRRRRRRRRR	NOORR R R R R R R R R R R R R R R R R OOORR R R R R R R R R R R R R R R R R R R R	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CUPA Listings DRYCLEANERS EMI	0.250 0.250 TP		14 0 NR	18 0 NR	NR NR NR	NR NR NR	NR NR NR	32 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	Ö
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	5	36	NR	NR	44
HWP	1.000		0	0	0	2	NR	2
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	1	NR	2
SAN JOSE HAZMAT	0.250		12	18	NR	NR	NR	30
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	1	NR	2
EDR Hist Auto	0.125		15	NR	NR	NR	NR	_ 15
EDR Hist Cleaner	0.125		13	NR	NR	NR	NR	13
EDR RECOVERED GOVER	NMENT ARCHIN	/ES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	Ő
								-
- Totals		0	73	72	195	11	0	351

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α1 **LARSEN BROS EDR Hist Auto** 1009001409

SSE 315 W SANTA CLARA ST N/A

SAN JOSE, CA < 1/8

0.014 mi.

Site 1 of 5 in cluster A 74 ft. Relative: **EDR Hist Auto**

Higher

Year: Name: Type:

Actual: LARSEN BROS **AUTOMOBILE REPAIRING** 1945 88 ft.

LEE YICK LAUNDRY **EDR Hist Cleaner A2** 1009133128 N/A

ESE 299 W SANTA CLARA ST

< 1/8 SAN JOSE, CA 0.018 mi.

93 ft. Site 2 of 5 in cluster A Relative: **EDR Hist Cleaner**

Higher

Year: Name: Actual: 1945 LEE YICK 88 ft.

1950 LEE YICK **LAUNDRIES** LEE YICK LAUNDRY **LAUNDRIES** 1955 1960 LEE YICK LAUNDRY LAUNDRIES LEE YICK LAUNDRY LAUNDRIES 1966

1009002395 А3 **BRIGGS E L EDR Hist Auto** N/A

Type:

LAUNDRIES

289 W SANTA CLARA ST **East** SAN JOSE, CA < 1/8

0.022 mi.

117 ft. Site 3 of 5 in cluster A

Year:

Name:

Relative:

EDR Hist Auto

Higher

Type: Actual: 1940 **BRIGGS E L AUTOMOBILE REPAIRING** 88 ft.

1945 **BRIGGS E L AUTOMOBILE REPAIRING**

В4 **HOTEL DE ANZA CUPA Listings** S112952712 ΝE 233 W SANTA CLARA ST **HAZNET** N/A

< 1/8 SAN JOSE, CA 95113

0.025 mi.

132 ft. Site 1 of 5 in cluster B Relative: CUPA SANTA CLARA:

Higher SANTA CLARA Region: PE#: Not reported Actual:

Program Description: HMBP FACILITY, 1-3 CHEMICALS 88 ft.

Latitude: 37.334413 Longitude: -121.895109 Record ID: PR0429545 Facility ID: FA0286448

HAZNET:

envid: S112952712 Year: 2006

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HOTEL DE ANZA (Continued) S112952712

GEPAID: CAC002602439 **BRIAN GOMES** Contact: Telephone: 4084944712 Mailing Name: Not reported

Mailing Address: 233 W SANTA CLARA ST Mailing City, St, Zip: SAN JOSE, CA 951131710

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.45 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

B5 SAN JOSE HAZMAT S103616681 **HOTEL DE ANZA** N/A

233 W SANTA CLARA ST HIRISE ΝE SAN JOSE, CA 95113 < 1/8

0.025 mi.

132 ft. Site 2 of 5 in cluster B SAN JOSE HAZMAT: Relative:

Higher Region: SAN JOSE File Num: 406605 Actual:

Class: Auto Wrecking/Misc Simple Facility 88 ft.

A6 **BILL S SPEEDOMETER SERVICE EDR Hist Auto** 1009001842

South 260 W SANTA CLARA ST SAN JOSE, CA

< 1/8 0.028 mi.

Site 4 of 5 in cluster A 147 ft.

Higher

Relative: **EDR Hist Auto**

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING 1945 SCHREIBER G W 88 ft. 1950 **GASOLINE STATIONS BEAN J C**

1955 BILL S SPEEDOMETER SERVICE **AUTOMOBILE REPAIRING** 1955 BEAN JEROME C **GASOLINE STATIONS** BILL S SPEEDOMETER SERVICE **AUTOMOBILE REPAIRING** 1960 1960 BEAN JEROME C **GASOLINE STATIONS**

Α7 **GRANGER MOTOR SALES EDR Hist Auto** 1009001154 N/A

270 W SANTA CLARA ST South

< 1/8 SAN JOSE, CA

153 ft. Site 5 of 5 in cluster A

Relative: **EDR Hist Auto**

Higher

0.029 mi.

Year: Name: Type: Actual:

1930 **GRANGER MOTOR SALES AUTOMOBILE REPAIRING** 88 ft.

1960 AUTOMOTIVE ENGINEERING CO **AUTOMOBILE REPAIRING** N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C8 **FRENCH EDR Hist Cleaner** 1009135548 N/A

302 W SANTA CLARA ST SSW < 1/8 SAN JOSE, CA

0.033 mi.

176 ft. Site 1 of 5 in cluster C Relative: **EDR Hist Cleaner**

Higher

Year: Name: Actual: 1922 **FRENCH** 88 ft. 1925 **FRENCH**

LAUNDRIES **LAUNDRIES**

Type:

В9 **HOQUE RAY EDR Hist Auto** 1009001207

East 265 W SANTA CLARA ST

SAN JOSE, CA < 1/8

0.034 mi.

181 ft. Site 3 of 5 in cluster B Relative: **EDR Hist Auto**

Higher

Year: Name: Actual:

1930 HOQUE RAY 89 ft.

Type:

Type:

GASOLINE AND OIL SERVICE STATIONS

C10 **COZY CORNER CLEANERS** 1009132336 **EDR Hist Cleaner** N/A

310 W SANTA CLARA ST SSW

< 1/8 SAN JOSE, CA

0.034 mi.

182 ft. Site 2 of 5 in cluster C Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type:

Actual: 88 ft. 1940 **COZY CORNER CLEANERS CLOTHES PRESSERS AND CLEANERS**

C11 **BOURBON FRENCH EDR Hist Cleaner** 1009132721

SSW 312 W SANTA CLARA ST

< 1/8 SAN JOSE, CA

0.035 mi.

183 ft. Site 3 of 5 in cluster C Relative: **EDR Hist Cleaner**

Higher

Year: Name: Actual: 1922 **BOURBON J A** 88 ft.

LAUNDRIES 1925 **BOURBON FRENCH LAUNDRIES**

TC5281379.2s Page 10

N/A

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B12 **SAMUELS T C EDR Hist Auto** 1009001181

East 263 W SANTA CLARA ST N/A

SAN JOSE, CA < 1/8

0.035 mi.

186 ft. Site 4 of 5 in cluster B Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

COAST SERVICE DEPOT 1930 89 ft.

GASOLINE AND OIL SERVICE STATIONS 1935 HIGGINS B J JR GASOLINE AND OIL SERVICE STATIONS 1940 SAMUELS T C GASOLINE AND OIL SERVICE STATIONS

C13 **BOURBON FRENCH LAUNDRY EDR Hist Cleaner** 1009132285 N/A

330 W SANTA CLARA ST SSW SAN JOSE, CA < 1/8

0.037 mi.

197 ft. Site 4 of 5 in cluster C Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

LAUNDRIES-HAND 1930 **BOURBON FRENCH LAUNDRY** 88 ft.

1009001431 C14 **PEPONIS J W EDR Hist Auto**

SSW 334 W SANTA CLARA ST N/A

< 1/8 SAN JOSE, CA

0.038 mi.

Site 5 of 5 in cluster C 203 ft. Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

PEPONIS J W **AUTOMOBILE REPAIRING** 1940 88 ft.

1945 PEPONIS J W **AUTOMOBILE REPAIRING** 1955 ALAMEDA AUTOMOTIVE SERVICE **AUTOMOBILE REPAIRING** 1960 ALAMEDA AUTOMOTIVE SERVICE **AUTOMOBILE REPAIRING**

B15 **EDR Hist Auto** 1009123112 **WALL J E**

East 249 W SANTA CLARA ST N/A

SAN JOSE, CA < 1/8

0.041 mi.

214 ft. Site 5 of 5 in cluster B Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

1950 **GASOLINE STATIONS** WALL J E 89 ft.

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

D16 KBS III TEN ALMADEN, LLC SAN JOSE HAZMAT S105419702
ESE 10 ALMADEN BL HIRISE N/A

ESE 10 ALMADEN BL HIRISE < 1/8 SAN JOSE, CA 95113

0.044 mi.

233 ft. Site 1 of 2 in cluster D

Relative: SAN JOSE HAZMAT:

HigherRegion:SAN JOSEActual:File Num:405918

89 ft. Class: Auto Wrecking/Misc Simple Facility

D17 KBS III TEN ALMADEN, LLC CUPA Listings S102805247

ESE 10 ALMADEN BL STE 400 < 1/8 SAN JOSE, CA 95110

0.044 mi.

233 ft. Site 2 of 2 in cluster D

Relative: CUPA SANTA CLARA: Higher Region:

Higher Region: SANTA CLARA
Actual: PE#: Not reported

89 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.33396

 Longitude:
 -121.89401

 Record ID:
 PR0399115

 Facility ID:
 FA0700258

18 AXIS CONDOMINIUMS CUPA Listings S112345398
NNW 38 N ALMADEN BL N/A

< 1/8 SAN JOSE, CA 95113

0.045 mi. 240 ft.

Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA
Actual: PE#: Not reported

87 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.33492

 Longitude:
 -121.89583

 Record ID:
 PR0397260

 Facility ID:
 FA0264962

19 ONE ALMADEN BOULEVARD CUPA Listings S121474991
SSE 1 ALMADEN BL N/A

SSE 1 ALMADEN BL < 1/8 SAN JOSE, CA 95113

0.047 mi. 248 ft.

Relative: CUPA SANTA CLARA:

HigherRegion:SANTA CLARAActual:PE#:Not reported

88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.338475

 Longitude:
 -121.885794

 Record ID:
 PR0397394

 Facility ID:
 FA0700257

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

E20 COMERICA BANK BUILDING LUST S103881007
West 333 W SANTA CLARA ST HIST LUST N/A

West 333 W SANTA CLARA ST < 1/8 SAN JOSE, CA 95113

< 1/8 SAN JOSE, CA 95113 0.048 mi.

251 ft. Site 1 of 5 in cluster E

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

86 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501998

Global Id: T0608501998
Latitude: 37.333116
Longitude: -121.897243

Status: Completed - Case Closed

Status Date: 09/01/2011
Case Worker: Not reported
RB Case Number: 14-396
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E07R03f
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

Site History: 1993 - June: Three UST's discovered under the sidewalk during the

planting of palm trees were removed. The highest level of 840 ppm TPHg was recorded in samples. No BTEX was detected. 1997 - San Jose Redevelopment Agency (SJRA) named responsible party by SCVWD. 1998 - SJRA notified to submit tests for fuel oxygenates and additives. 1998 - 2010 Numerous correspondence sent to SJRA and City of San Jose for the submittal of a Workplan to Perform a Soil and Groundwater

Investigation of the release. 2011 March - Site visit conducted with the City of San Jose and their Consultant. May - Workplan for SWI submitted and approved. Due date for report in August 2011. July - SWI submitted. Stop work pending closure review letter issued.

LUST:

Global Id: T0608501998

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0608501998

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2011

 Action:
 Staff Letter

 Global Id:
 T0608501998

 Action Type:
 ENFORCEMENT

 Date:
 05/16/2011

 Action:
 Staff Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 09/01/2011

Action: Closure/No Further Action Letter

EDR ID Number

CUPA Listings

SAN JOSE HAZMAT

Direction Distance

Elevation Site Database(s) EPA ID Number

COMERICA BANK BUILDING (Continued)

S103881007

EDR ID Number

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 02/25/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 01/30/2005

Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/01/2009

Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/03/2006

Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 08/20/2011

Action: Soil and Water Investigation Report

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/25/1997

Action: Notice of Responsibility - #7991526

 Global Id:
 T0608501998

 Action Type:
 Other

 Date:
 07/01/1993

 Action:
 Leak Reported

 Global Id:
 T0608501998

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2009

 Action:
 Staff Letter

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 10/27/2010

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 01/01/1989

 Action:
 Correspondence

Global Id: T0608501998 Action Type: RESPONSE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMERICA BANK BUILDING (Continued)

S103881007

Date: 05/01/1986

Other Report / Document Action:

Global Id: T0608501998 Action Type: **ENFORCEMENT** Date: 12/18/1998 Staff Letter - #26859 Action:

Global Id: T0608501998 Action Type: **ENFORCEMENT** Date: 10/21/2004 Staff Letter - #46242 Action:

Global Id: T0608501998 Action Type: **ENFORCEMENT** Date: 10/27/2010 Action: Staff Letter

Global Id: T0608501998 Action Type: **ENFORCEMENT** Date: 03/25/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0608501998 Action Type: Other 06/30/1993 Date: Action: Leak Discovery

Global Id: T0608501998 Action Type: **ENFORCEMENT** 05/03/2006 Date: Action: Notice of Violation

Global Id: T0608501998 Action Type: Other 06/30/1993 Date: Action: Leak Stopped

T0608501998 Global Id: **ENFORCEMENT** Action Type: Date: 06/03/2005 Action: Other Report

Global Id: T0608501998 **RESPONSE** Action Type: Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608501998 Action Type: **RESPONSE** Date: 07/25/2011

Action: Soil and Water Investigation Report

Global Id: T0608501998 Action Type: RESPONSE Date: 03/17/1989

Action: Unauthorized Release Form

Direction Distance Elevation

on Site Database(s) EPA ID Number

COMERICA BANK BUILDING (Continued)

S103881007

EDR ID Number

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 05/10/2011

 Action:
 Other Workplan

 Global Id:
 T0608501998

 Action Type:
 RESPONSE

 Date:
 06/25/1997

 Action:
 Unknown

LUST:

Global Id: T0608501998

Status: Open - Case Begin Date

Status Date: 06/30/1993

Global Id: T0608501998

Status: Open - Site Assessment

Status Date: 06/30/1993

Global Id: T0608501998

Status: Completed - Case Closed

Status Date: 09/01/2011

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Preliminary site assessment underway

Case Number: 07S1E07R03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07R03F

 Date Closed:
 09/01/2011

 EDR Link ID:
 07S1E07R03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07R03 Oversite Agency: SCCDEH

Date Listed: 1997-05-30 00:00:00

Closed Date: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMERICA BANK BUILDING (Continued)

S103881007

S115780646

N/A

SAN JOSE HAZMAT

CUPA SANTA CLARA:

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.333985 Longitude: -121.895933 Record ID: PR0397466 Facility ID: FA0700792

SAN JOSE HAZMAT:

SAN JOSE Region: File Num: 600793

Class: Auto Wrecking/Misc Simple Facility

E21 O/B (NEXTEL CA 2039)

333 W SANTA CLARA ST SUITE CELL West

SAN JOSE, CA 95113 < 1/8

0.048 mi.

251 ft. Site 2 of 5 in cluster E Relative: SAN JOSE HAZMAT:

Lower AS OF 02/07/2014 Date of Data: Region: SAN JOSE Actual: File Num: 411877 86 ft.

Misc. Complex firms and labs Class:

E22 **MACANAN INVESTMENTS** SAN JOSE HAZMAT S103616682

West 333 W SANTA CLARA ST HIRISE N/A

< 1/8 SAN JOSE, CA 95112

0.048 mi.

251 ft. Site 3 of 5 in cluster E Relative: SAN JOSE HAZMAT:

Lower Region: SAN JOSE File Num: 403172 Actual:

Class: Auto Wrecking/Misc Simple Facility 86 ft.

E23 **COMERICA BANK BUILDING** SAN JOSE HAZMAT S120629487

West 333 W SANTA CLARA ST **SAN JOSE, CA 95113** < 1/8

0.048 mi.

251 ft. Site 4 of 5 in cluster E SAN JOSE HAZMAT: Relative:

Lower Region: SAN JOSE File Num: 603305 Actual:

Class: Auto Wrecking/Misc Simple Facility 86 ft.

N/A

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

E24 AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (CUPA Listings S112850648 West 333 W SANTA CLARA ST HAZNET N/A

West 333 W SANTA CLARA ST < 1/8 SAN JOSE, CA 95113

0.048 mi.

251 ft. Site 5 of 5 in cluster E

Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA
Actual: PE#: Not reported

86 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.3343407 Longitude: -121.8961192 Record ID: PR0422483 Facility ID: FA0281373

HAZNET:

envid: \$112850648 Year: 1993

GEPAID: CAC000892896
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 333 W SANTA CLARA ST Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler
Tons: 0.1668
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112850648

Year: 1993
GEPAID: CAC000892896
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported

Mailing Address: 333 W SANTA CLARA ST Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Not reported

Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

25 ALMADEN BLVD SS REHAB RCRA-SQG 1008194369 NW N ALMADEN BLVD AND CARLYSLE CAC002565380

< 1/8 SAN JOSE, CA 95110

0.069 mi. 364 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 05/03/2004

Actual: Facility name: ALMADEN BLVD SS REHAB
86 ft. Facility address: N ALMADEN BLVD AND CARLYSLE

SAN JOSE, CA 95110

EPA ID: CAC002565380

Mailing address: 801 N FIRST ST NO 300

SAN JOSE, CA 95110

Contact: ALAN KAM
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 408-277-2848

Contact email: ALAN.KAM@SANJOSECA.GOV

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: 801 N FIRST ST NO 300
SAN JOSE, CA 95110

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 12/21/1907 Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 12/21/1907 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALMADEN BLVD SS REHAB (Continued)

1008194369

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Historical Generators:

Used oil transfer facility:

Used oil transporter:

Date form received by agency: 05/03/2004

ALMADEN BLVD SS REHAB Site name: Classification: Large Quantity Generator

No

No

D008 Waste code: Waste name: **LEAD**

Violation Status: No violations found

SAN JOSE MERCURY NEWS HIST CORTESE \$104397021 F26

N/A

SAN JOSE HAZMAT \$106916740

N/A

ENE 211 SANTA CLARA < 1/8 SAN JOSE, CA 95113

0.071 mi.

Site 1 of 3 in cluster F 377 ft. Relative: HIST CORTESE:

Higher Region: **CORTESE** Facility County Code: 43 Actual: Reg By: **LTNKA** 89 ft.

43-2227 Reg Id:

G27 HARVEST PROPERTIES 225 WEST SANTA CLARA

NNE 225 W SANTA CLARA ST HIRISE

< 1/8 **SAN JOSE, CA 95113**

0.073 mi.

383 ft. Site 1 of 2 in cluster G SAN JOSE HAZMAT: Relative:

Higher SAN JOSE Region: File Num: 408747 Actual:

Auto Wrecking/Misc Simple Facility 89 ft. Class:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G28 SAN JOSE OFFICE CENTER L P CUPA Listings S113170584
NNE 225 W SANTA CLARA ST EMI N/A

SANTA CLARA

NNE 225 W SANTA CLARA ST < 1/8 SAN JOSE, CA 95113

0.073 mi.

383 ft. Site 2 of 2 in cluster G

Relative: CUPA SANTA CLARA: **Higher** Region:

Actual: PE#: Not reported
89 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.33477
Longitude: -121.89439
Record ID: PR0400758
Facility ID: FA0269311

EMI:

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 22398

 Air District Name:
 BA

 SIC Code:
 6512

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

Owner BAY AREA AQMD

Not reported

Not reported

0.002

0.0016734

0.003

0.003

NOX - Oxides of Nitrogen Tons/Yr:

Owner BAY AREA AQMD

Not reported

0.002

0.0016734

0.003

0.023

OWNER BAY AREA AQMD

Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 22398

 Air District Name:
 BA

 SIC Code:
 6512

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.001631656

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.003164514
NOX - Oxides of Nitrogen Tons/Yr: 0.022852317
SOX - Oxides of Sulphur Tons/Yr: 1.976e-005
Particulate Matter Tons/Yr: 0.001040012
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000998412

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 22398

 Air District Name:
 BA

 SIC Code:
 6512

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

HAZNET

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE OFFICE CENTER L P (Continued)

S113170584

Total Organic Hydrocarbon Gases Tons/Yr: 0.00096968 Reactive Organic Gases Tons/Yr: 0.000929091 Carbon Monoxide Emissions Tons/Yr: 0.002086207 NOX - Oxides of Nitrogen Tons/Yr: 0.012001856 SOX - Oxides of Sulphur Tons/Yr: 9.896e-006 Particulate Matter Tons/Yr: 0.000272721 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000261812

HAZNET:

S113170584 envid: Year: 1999 GEPAID: CAP000060020

SAN JOSE OFFICE CENTER LP Contact:

Telephone: 0000000000 Mailing Name: Not reported Mailing Address: 225 W Santa Clara St Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAL000161743 TSD County: Not reported

Unspecified oil-containing waste Waste Category:

Disposal Method: Transfer Station Tons: 1.8765 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: S113170584 Year: 1999

GEPAID: CAP000060020

Contact: SAN JOSE OFFICE CENTER L P

Telephone: 000000000 Mailing Name: Not reported

225 W Santa Clara St Mailing Address: Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAD009466392 TSD County: Not reported

Waste Category: Other empty containers 30 gallons or more

Recycler Disposal Method: .1500 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

S113170584 envid: Year: 1999

GEPAID: CAP000060020

SAN JOSE OFFICE CENTER L P Contact:

Telephone: 000000000 Mailing Name: Not reported Mailing Address: 225 W Santa Clara St Mailing City, St, Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAT000646117 TSD County: Not reported

Waste Category: Contaminated soil from site clean-up

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE OFFICE CENTER L P (Continued)

S113170584

EDR ID Number

Disposal Method: Treatment, Tank
Tons: 12.6420
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

F29 SAN JOSE MERCURY NEWS LUST S103473094
ENE 211 W. SANTA CLARA ST. HIST LUST N/A

< 1/8 0.080 mi.

423 ft. Site 2 of 3 in cluster F

SAN JOSE, CA 95113

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

89 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502045

 Global Id:
 T0608502045

 Latitude:
 37.3352926033228

 Longitude:
 -121.894973516464

Status: Open - Verification Monitoring

 Status Date:
 02/01/2018

 Case Worker:
 TLF

 RB Case Number:
 14-444

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E08M03f

Potential Media Affect: Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern: Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubric

Site History:

In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlysle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'). On

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

EDR ID Number

December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7.176.000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:

Global Id: T0608502045

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502045

Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA

Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Dr. City: SAN JOSE

Email: travis.flora@cep.sccgov.org

Phone Number: 4089183486

LUST:

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2010

Action: Staff Letter - #0102419

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 04/07/2014

 Action:
 Staff Letter

Global Id: T0608502045 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

EDR ID Number

Date: 02/19/2014

Action: Other Report / Document

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 07/15/2015

Action: Site Assessment Report - Regulator Responded

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2014

 Action:
 Meeting

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2015

 Action:
 Staff Letter

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 01/30/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 07/30/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 07/09/1998

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608502045

 Action Type:
 REMEDIATION

 Date:
 10/23/1999

Action: Other (Use Description Field)

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 01/29/2014

Action: Email Correspondence

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 01/10/2014

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 11/17/1997

Action: Other Report / Document

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 01/10/2014

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

EDR ID Number

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2016

 Action:
 Staff Letter

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2006

Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0608502045

 Action Type:
 Other

 Date:
 03/09/2006

 Action:
 Leak Reported

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 07/19/2012

 Action:
 Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017

Action: Email Correspondence

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 01/22/1998

Action: Other Report / Document

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 08/03/2006

Action: Other Report / Document

 Global Id:
 T0608502045

 Action Type:
 REMEDIATION

 Date:
 05/01/1998

 Action:
 Excavation

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2013

 Action:
 Staff Letter

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 01/01/2006

 Action:
 Correspondence

Global Id: T0608502045 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE MERCURY NEWS (Continued)

S103473094

Date: 05/23/2014

Soil and Water Investigation Workplan - Regulator Responded Action:

Global Id: T0608502045 Action Type: **ENFORCEMENT** Date: 11/21/2017 Staff Letter Action:

Global Id: T0608502045 Action Type: **RESPONSE** Date: 03/16/2016

Action: Verbal Communication

Global Id: T0608502045 Action Type: **ENFORCEMENT** Date: 06/05/2006

Action: Staff Letter - #605060

Global Id: T0608502045 Action Type: **ENFORCEMENT** Date: 01/12/2015 Action: Staff Letter

Global Id: T0608502045 Action Type: **ENFORCEMENT** Date: 06/25/2014 Action: Staff Letter

T0608502045 Global Id: Action Type: **ENFORCEMENT** Date: 06/05/2006

Notice of Responsibility - #6056 Action:

Global Id: T0608502045 **ENFORCEMENT** Action Type: Date: 08/16/2000

Action: Closure/No Further Action Letter - #00618

T0608502045 Global Id: Action Type: **ENFORCEMENT** Date: 11/15/1999

Action: Staff Letter - #26708

Global Id: T0608502045 Action Type: **ENFORCEMENT** Date: 06/15/1999

Action: Staff Letter - #26706

Global Id: T0608502045 Action Type: **RESPONSE** Date: 01/28/2016

Action: **Email Correspondence**

Global Id: T0608502045 Action Type: RESPONSE Date: 12/03/2010

Action: Preliminary Site Assessment Workplan

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

EDR ID Number

 Global Id:
 T0608502045

 Action Type:
 ENFORCEMENT

 Date:
 12/20/2013

 Action:
 Staff Letter

 Global Id:
 T0608502045

 Action Type:
 RESPONSE

 Date:
 07/17/2006

Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000

Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999

Action: Soil and Water Investigation Report

LUST:

Global Id: T0608502045

Status: Open - Case Begin Date

Status Date: 12/29/1997

Global Id: T0608502045

Status: Open - Site Assessment

Status Date: 12/29/1997

Global Id: T0608502045

Status: Open - Site Assessment

Status Date: 07/06/1998

Global Id: T0608502045

Status: Completed - Case Closed

Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Reopen Case

Status Date: 06/05/2006

Global Id: T0608502045

Status: Open - Assessment & Interim Remedial Action

Status Date: 09/09/2010

Global Id: T0608502045

Status: Open - Site Assessment

Status Date: 09/28/2016

Global Id: T0608502045

Status: Open - Verification Monitoring

Status Date: 02/01/2018

LUST REG 2:

Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE MERCURY NEWS (Continued)

S103473094

Facility Id: Not reported Case Closed Facility Status: 07S1E08M03f Case Number: Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/29/1997 Pollution Characterization Began: 7/6/1998 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08M03F Date Closed: Not reported 07S1E08M03F EDR Link ID:

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 07S1E08M03 Oversite Agency: SCVWD

Date Listed: 1998-06-11 00:00:00 Closed Date: 2000-08-16 00:00:00

H30 **BRIGGS AUTOMOTIVE SERVICE**

36 ALMADEN AVE

SE < 1/8 SAN JOSE, CA

0.081 mi.

Site 1 of 3 in cluster H 429 ft.

Relative: Higher

EDR Hist Auto

Name: Type: Actual: Year: **BRIGGS AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING** 1955 89 ft. 1980 **BRIGGS RADIATOR** Automotive Repair Shops, NEC 1982 **BRIGGS RADIATOR**

Automotive Repair Shops, NEC **BRIGGS RADIATOR** 1983 Automotive Repair Shops, NEC 1985 **BRIGGS RADIATOR** Automotive Repair Shops, NEC **BRIGGS RADIATOR** Automotive Repair Shops, NEC 1986 1987 **BRIGGS RADIATOR** Automotive Repair Shops, NEC 1988 Automotive Repair Shops, NEC **BRIGGS RADIATOR T&B AUTO REPAIR** General Automotive Repair Shops 2007 2008 **T&B AUTO REPAIR** General Automotive Repair Shops 2009 **T&B AUTO REPAIR** General Automotive Repair Shops 2010 **T&B AUTO REPAIR** General Automotive Repair Shops 2011 **T&B AUTO REPAIR** General Automotive Repair Shops **T&B AUTO REPAIR** 2012 General Automotive Repair Shops 2013 **T&B AUTO REPAIR** General Automotive Repair Shops 2014 **T&B AUTO REPAIR** General Automotive Repair Shops

EDR Hist Auto

1009002781

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F31 **CO-OP CLEANER INC EDR Hist Cleaner** 1009132335 **ENE**

207 W SANTA CLARA ST N/A

SAN JOSE, CA < 1/8

0.082 mi.

434 ft. Site 3 of 3 in cluster F Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

1940 CO-OP CLEANER INC **CLOTHES PRESSERS AND CLEANERS** 89 ft.

AUTOMOTIVE SPECIALISTS CO 132 **EDR Hist Auto** 1009002655 N/A

345 W SANTA CLARA ST SW

< 1/8 SAN JOSE, CA

0.086 mi.

455 ft. Site 1 of 2 in cluster I Relative: **EDR Hist Auto**

Lower

Year: Name: Type: Actual:

AUTOMOTIVE SPECIALISTS CO **AUTOMOBILE REPAIRING** 85 ft. 1966

H33 MARK CLEANERS THE RCRA-SQG

44 ALMADEN FASHION PLAZA SE < 1/8 SAN JOSE, CA 95118

0.086 mi.

456 ft. Site 2 of 3 in cluster H

Relative: RCRA-SQG:

Higher Date form received by agency: 09/01/1996

Facility name: MARK CLEANERS THE Actual: Facility address: 44 ALMADEN FASHION PLAZA 89 ft.

SAN JOSE, CA 95118

CAD981967110 EPA ID:

ALMADEN FASHION PLAZA Mailing address:

SAN JOSE, CA 95118

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: **NOT REQUIRED** Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported

1000266195

CAD981967110

FINDS

ECHO

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

MARK CLEANERS THE (Continued)

1000266195

EDR ID Number

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JOHN DUK KIM
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002758668

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000266195 Registry ID: 110002758668

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARK CLEANERS THE (Continued)

1000266195

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002758668

1020035113 H34 MARK ALMADEN INC **EDR Hist Cleaner** N/A

SE **44 ALMADEN FASHION** < 1/8 SAN JOSE, CA 95110

0.086 mi.

456 ft. Site 3 of 3 in cluster H Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

1969 MARK ALMADEN INC 89 ft. 1970 MARK ALMADEN INC

1971 MARK I 1972 MARK I 1973 MARK I 1974 MARK I 1975 MARK I 1976 MARK 1 1977 MARK 1 1978 MARK 1 1979 MARK 1 1980 MARK 1

1983 MARK 1 MARK CLEANERS THE 1985 1986 MARK CLEANERS THE

MARK 1

Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs

Drycleaning Plants, Except Rugs

J35 **NOTRE DAME CLEANERS EDR Hist Cleaner** 1009132726 NNW

65 NOTRE DAME AVE N/A SAN JOSE, CA

< 1/8

0.094 mi.

Site 1 of 3 in cluster J 494 ft.

1982

Relative: Lower

EDR Hist Cleaner

Actual:

Year: Name:

NOTRE DAME CLEANERS 1960 87 ft.

Type:

CLEANERS AND DYERS

36 **BOURDET JEAN EDR Hist Cleaner** 1009132286 N/A

ESE 252 POST ST

< 1/8 0.098 mi. SAN JOSE, CA

516 ft.

Relative: **EDR Hist Cleaner**

Higher Actual:

Year: Name:

89 ft. 1930

BOURDET JEAN

Type:

LAUNDRIES-HAND

Direction Distance

Elevation Site Database(s) EPA ID Number

I37 MANNING PROPERTY LUST S101304186
WSW 35 RIVER ST N HIST LUST N/A

WSW 35 RIVER ST N HIST LUST N/A < 1/8 SAN JOSE, CA 95110 HIST CORTESE

0.098 mi.

516 ft. Site 2 of 2 in cluster I

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

84 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865

Global Id: T0608500865
Latitude: 37.333559
Longitude: -121.896959

Status: Completed - Case Closed

Status Date: 03/03/1997 Case Worker: UUU RB Case Number: 43-0854

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500865

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500865

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 05/05/1989

Action: Preliminary Site Assessment Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 09/25/1989

Action: Soil and Water Investigation Report

EDR ID Number

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

MANNING PROPERTY (Continued)

S101304186

EDR ID Number

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 12/10/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 02/14/1989

Action: Unauthorized Release Form

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/23/1995

Action: Staff Letter - #43-0854

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/03/1997

Action: Closure/No Further Action Letter - #43-0854

 Global Id:
 T0608500865

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 01/01/1989

 Action:
 Correspondence

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 08/31/1994

Action: Well Installation Report

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 09/26/1987

Action: Other Report / Document

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500865

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

Global Id: T0608500865
Action Type: ENFORCEMENT

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

MANNING PROPERTY (Continued)

S101304186

Date: 06/03/2005 Action: Other Report

LUST:

Global Id: T0608500865

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500865

Status: Open - Site Assessment

Status Date: 09/13/1989

Global Id: T0608500865

Status: Open - Site Assessment

Status Date: 04/05/1991

Global Id: T0608500865

Status: Completed - Case Closed

Status Date: 03/03/1997

LUST REG 2:

Region:

Facility Id: 43-0854
Facility Status: Case Closed
Case Number: 43-0854
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07R01 Oversite Agency: SFRWQCB

Date Listed: 1989-03-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0854

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

38 **AMER TELE & TELE CO SAN JOSE** RCRA NonGen / NLR 1000351958 CAT080030273

NNE 95 ALMADEN AVE SAN JOSE, CA 95110 < 1/8

0.103 mi. 546 ft.

Relative: RCRA NonGen / NLR:

EPA ID:

Higher Date form received by agency: 02/24/1981

AMER TELE & TELE CO SAN JOSE Facility name: Actual:

Facility address: 95 ALMADEN AVE 89 ft.

SAN JOSE, CA 95110 CAT080030273

Mailing address: PO BOX 3288 RM 280 MTRL M

SAN FRANCISCO, CA 94119

Contact: ENVIRONMENTAL MANAGER Contact address:

95 ALMADEN AVE

SAN JOSE, CA 95110

Contact country: US

Contact telephone: 415-442-2970 Contact email: Not reported

EPA Region:

Land type: Other land type Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

AMERICAN TELEPHONE AND TELEGRAPH COMPANY Owner/operator name:

Owner/operator address: NOT REQUIRED

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported Owner/operator name: NOT REQUIRED

NOT REQUIRED Owner/operator address: NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date:

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMER TELE & TELE CO SAN JOSE (Continued)

1000351958

S121474977

S106924824

N/A

N/A

CUPA Listings

SWEEPS UST

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

No violations found Violation Status:

Evaluation Action Summary:

Used oil transporter:

Evaluation date: 07/12/1984

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

SANTA CLARA

No

K39 THE BRIT DOWNTOWN **ENE** 173 W SANTA CLARA ST

< 1/8 SAN JOSE, CA 95113

0.105 mi.

553 ft. Site 1 of 3 in cluster K

Relative: CUPA SANTA CLARA: Higher Region:

PE#: Not reported Actual: Program Description: HMBP FACILITY, 1-3 CHEMICALS 89 ft.

Latitude: 37.3350229 Longitude: -121.8937071 Record ID: PR0430206 Facility ID: FA0286843

L40 **COMMERCIAL CENTER BANK BLD**

South 1 ALMADEN BLVD HIRIS SAN JOSE, CA 95113 < 1/8

0.106 mi.

559 ft. Site 1 of 12 in cluster L

SWEEPS UST: Relative: Higher

Status: Not reported Comp Number: 403245 Actual: 88 ft. Number: Not reported Board Of Equalization:

Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

43-060-403245-000001 SWRCB Tank Id:

Tank Status: Not reported

Capacity: 500

Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **DIESEL**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMMERCIAL CENTER BANK BLD (Continued)

S106924824

Number Of Tanks:

CUPA Listings S108225614 L41 ONE ALMADEN BOULEVARD South 1 ALMADEN BL STE 501 **EMI** N/A

SAN JOSE, CA 95113 < 1/8

0.106 mi.

559 ft. Site 2 of 12 in cluster L

Relative: CUPA SANTA CLARA: Higher SANTA CLARA Region: PE#: Not reported Actual:

Program Description: HMBP FACILITY, 1-3 CHEMICALS 88 ft.

Latitude: 37.332763 Longitude: -121.890493 Record ID: PR0411883 Facility ID: FA0272270

EMI:

2011 Year: County Code: 43 Air Basin: SF Facility ID: 21548 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: 0.003 Reactive Organic Gases Tons/Yr: 0.0025101 Carbon Monoxide Emissions Tons/Yr: 0.012 NOX - Oxides of Nitrogen Tons/Yr: 0.051 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012 County Code: 43 SF Air Basin: Facility ID: 21548 Air District Name: BA SIC Code: 6531

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.003 Reactive Organic Gases Tons/Yr: 0.0025101 Carbon Monoxide Emissions Tons/Yr: 0.012 NOX - Oxides of Nitrogen Tons/Yr: 0.051 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.0030737704918

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Year: 2013 County Code: 43 Air Basin: SF Facility ID: 21548 Air District Name: BA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ONE ALMADEN BOULEVARD (Continued)

S108225614

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: 0.003 Reactive Organic Gases Tons/Yr: 0.0025101 Carbon Monoxide Emissions Tons/Yr: 0.012 NOX - Oxides of Nitrogen Tons/Yr: 0.051 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

2014 Year: County Code: 43 Air Basin: SF Facility ID: 21548 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 0.003698601 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.011169 NOX - Oxides of Nitrogen Tons/Yr: 0.051375036

SOX - Oxides of Sulphur Tons/Yr: 2.3817e-005 Particulate Matter Tons/Yr: 0.003824445 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003671469

L42 **KBS III ALMADEN FINANCIAL PLAZA** SAN JOSE HAZMAT S102415133

South 1 ALMADEN BL HIRISE N/A

< 1/8 **SAN JOSE, CA 95113**

0.106 mi.

559 ft. Site 3 of 12 in cluster L Relative: SAN JOSE HAZMAT:

Higher Region: SAN JOSE File Num: 403245 Actual:

Auto Wrecking/Misc Simple Facility Class: 88 ft.

L43 **NEVADA SIXTY SIX INC EDR Hist Auto** 1021567800 N/A

South 1 ALMADEN BLVD STE 204

SAN JOSE, CA 95113 < 1/8

0.106 mi.

559 ft. Site 4 of 12 in cluster L

Relative: Higher

EDR Hist Auto

Year: Name: Type: Actual: 88 ft.

NEVADA SIXTY SIX INC Gasoline Service Stations, NEC 2005 2006 **NEVADA SIXTY SIX INC** Gasoline Service Stations, NEC 2007 NEVADA SIXTY SIX INC Gasoline Service Stations, NEC 2008 **NEVADA SIXTY SIX INC** Gasoline Service Stations, NEC

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

L44 KBS III ALMADEN FINANCIAL PLAZA SAN JOSE HAZMAT S102415138
South 99 ALMADEN BL HIRISE N/A

South 99 ALMADEN BL HIRISE < 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 5 of 12 in cluster L

Relative: SAN JOSE HAZMAT:

HigherRegion:SAN JOSEActual:File Num:403249

88 ft. Class: Auto Wrecking/Misc Simple Facility

L45 VERIZON BUSINESS-SNJECA2 UST U004264651
South 325 W SAN FERNANDO ST N/A

South 325 W SAN FERNANDO ST < 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 6 of 12 in cluster L

Relative: UST:

Higher Facility ID: FA0700266

Actual: Permitting Agency: Santa Clara County Environmental Health

88 ft. Latitude: Not reported Longitude: Not reported

Longitude.

Facility ID: FA0700266

Permitting Agency: Santa Clara County Environmental Health

Latitude: Not reported Longitude: Not reported

L46 CENTURYLINK QCC-SAN JOSE POP CUPA Listings S103176671
South 55 ALMADEN BL 300 N/A

South 55 ALMADEN BL 300 < 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 7 of 12 in cluster L

Relative: CUPA SANTA CLARA:

HigherRegion:SANTA CLARAActual:PE#:Not reported

88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.3331

 Longitude:
 -121.894403

 Record ID:
 PR0396752

 Facility ID:
 FA0252062

L47 55 ALMADEN BOULEVARD CUPA Listings S108206844

 South
 55 ALMADEN BL
 EMI
 N/A

 < 1/8</td>
 SAN JOSE, CA 95113
 SAN JOSE HAZMAT

0.106 mi.

559 ft. Site 8 of 12 in cluster L

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
Actual: PE#: Not reported

88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.332763

 Longitude:
 -121.890493

 Record ID:
 PR0411877

 Facility ID:
 FA0272268

Direction Distance

Elevation Site Database(s) EPA ID Number

55 ALMADEN BOULEVARD (Continued)

S108206844

EDR ID Number

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.332854

 Longitude:
 -121.89489

 Record ID:
 PR0401564

 Facility ID:
 FA0269815

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.332876

 Longitude:
 -121.894879

 Record ID:
 PR0397398

 Facility ID:
 FA0700265

EMI:

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 14687

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.004856482

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.00486214

NOX - Oxides of Nitrogen Tons/Yr: 0.04524582

SOX - Oxides of Sulphur Tons/Yr: 2.1968e-005

Particulate Matter Tons/Yr: 0.000797741

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000765831

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 14687

 Air District Name:
 BA

 SIC Code:
 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.00108189 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.001061818 Carbon Monoxide Emissions Tons/Yr: 0.00108315 NOX - Oxides of Nitrogen Tons/Yr: 0.01007951 SOX - Oxides of Sulphur Tons/Yr: 4.894e-006 Particulate Matter Tons/Yr: 0.000177715 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000170606

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 403311

Class: Auto Wrecking/Misc Simple Facility

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

55 ALMADEN BOULEVARD (Continued)

S108206844

U003782608

N/A

Region: SAN JOSE File Num: 403246

Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE File Num: 406660

Class: Misc. Complex firms and labs

L48 MCI TELECOMMUNICATION CO UST

South 55 ALMADEN BLVD STE 325

< 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 9 of 12 in cluster L

Relative: UST:

Higher Facility ID: 406660

Actual: Permitting Agency: SAN JOSE, CITY OF

88 ft. Latitude: 37.3329 Longitude: -121.89423

L49 CENTURYLINK QCC-SAN JOSE POP

South 325 W SAN FERNANDO ST

CUPA Listings S112142791
SAN JOSE HAZMAT N/A

< 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 10 of 12 in cluster L

Relative: CUPA SANTA CLARA:

HigherRegion:SANTA CLARAActual:PE#:Not reported

88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.332471

 Longitude:
 -121.896025

 Record ID:
 PR0399113

 Facility ID:
 FA0265289

Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.332129

 Longitude:
 -121.895806

 Record ID:
 PR0396343

 Facility ID:
 FA0700266

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.332129

 Longitude:
 -121.895806

 Record ID:
 PR0396344

 Facility ID:
 FA0700266

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 602437

Class: Misc. Complex firms and labs

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTURYLINK QCC-SAN JOSE POP (Continued)

S112142791

Region: SAN JOSE File Num: 410256

Class: Misc. Complex firms and labs

L50 99 ALMADEN BOULEVARD **CUPA Listings** S108223544 N/A

South 99 ALMADEN BL < 1/8 **SAN JOSE, CA 95113**

0.106 mi.

559 ft. Site 11 of 12 in cluster L

Relative: CUPA SANTA CLARA: Higher

SANTA CLARA Region: PE#: Not reported Actual: 88 ft.

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.332763 Longitude: -121.890493 Record ID: PR0411895 Facility ID: FA0272273

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.332419 -121.894293 Longitude: Record ID: PR0397399 Facility ID: FA0700269

L51 MCI TELECOMMUNICATION CO

South 55 ALMADEN BLVD 325 < 1/8 SAN JOSE, CA 95113

0.106 mi.

559 ft. Site 12 of 12 in cluster L

Relative: SWEEPS UST:

Higher Status: Active Comp Number: 406660 Actual: Number: 9 88 ft.

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-406660-000001

Tank Status: Α Capacity: 2000 Active Date: Not reported M.V. FUEL Tank Use: STG: Content: **DIESEL** Number Of Tanks:

TC5281379.2s Page 43

SWEEPS UST

S106929270

N/A

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

M52 UNITED AUTOMOTIVE SERVICE EDR Hist Auto 1009002589

East 35 ALMADEN AVE < 1/8 SAN JOSE, CA

0.108 mi.

571 ft. Site 1 of 2 in cluster M

Relative: Higher EDR Hist Auto

Actual: Year: Name:

90 ft. 1955 UNITED AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

53 SCVWD PROPERTY LUST S102436623 SSW 361 SANTA CLARA ST W HIST CORTESE N/A

Type:

< 1/8 SAN JOSE, CA 95113

0.109 mi. 575 ft.

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

86 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501653

Global Id: T0608501653
Latitude: 37.332856
Longitude: -121.896431

Status: Completed - Case Closed

 Status Date:
 03/03/1997

 Case Worker:
 UUU

 RB Case Number:
 43-1712

Local Agency: SANTA CLARA COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Not reported

Not reported

Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501653

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501653

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 09/25/1989

Action: Soil and Water Investigation Report

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCVWD PROPERTY (Continued)

S102436623

Global Id: T0608501653 RESPONSE Action Type: 10/24/1989 Date:

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501653 **RESPONSE** Action Type: 01/01/1989 Date: Action: Correspondence

T0608501653 Global Id: **RESPONSE** Action Type: 08/28/1989 Date:

Action: Other Report / Document

Global Id: T0608501653 Action Type: Other 05/11/1993 Date: Action: Leak Reported

Global Id: T0608501653 RESPONSE Action Type: Date: 01/21/1993

Action: Unauthorized Release Form

Global Id: T0608501653 Action Type: **RESPONSE** Date: 08/07/1989

Action: Other Report / Document

Global Id: T0608501653 Action Type: **RESPONSE** Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608501653 Action Type: Other Date: 05/11/1993 Action: Leak Discovery

T0608501653 Global Id: Action Type: Other Date: 05/11/1993 Action: Leak Stopped

Global Id: T0608501653 Action Type: **ENFORCEMENT** Date: 01/01/1989 Action: Other Report

LUST:

T0608501653 Global Id:

Open - Case Begin Date Status:

Status Date: 05/11/1993

Global Id: T0608501653

Status: Open - Site Assessment

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCVWD PROPERTY (Continued)

S102436623

Status Date: 01/31/1996

T0608501653 Global Id:

Completed - Case Closed Status:

Status Date: 03/03/1997

LUST REG 2:

Region:

Facility Id: 43-1712 Case Closed Facility Status: Case Number: 43-1712 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: 1/31/1996 LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Not reported Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: **CORTESE** Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-1712

K54 **RUGGIO FRANK EDR Hist Cleaner** 1009133904

ENE 186 W SANTA CLARA ST N/A

< 1/8 SAN JOSE, CA

0.109 mi.

577 ft. Site 2 of 3 in cluster K Relative: **EDR Hist Cleaner**

Higher Year:

Name:

Actual: 1940 **RUGGIO FRANK CLOTHES PRESSERS AND CLEANERS** 89 ft.

K55 LEE YICK LAUNDRY & DRY CLEANERS 1009133282 **EDR Hist Cleaner**

Type:

ENE 184 W SANTA CLARA ST N/A

SAN JOSE, CA < 1/8

0.110 mi.

580 ft. Site 3 of 3 in cluster K Relative: **EDR Hist Cleaner** Higher

Year: Name: Type: Actual: 1970 LEE YICK LAUNDRY & DRY CLEANERS **LAUNDRIES**

89 ft.

1975 LEE YICK LAUNDRY & DRY CLEANERS LAUNDRIES AND DRY CLEANERS 1987 LEE YICK CLEANERS Power Laundries, Family And Commercial 1988 LEE YICK CLEANERS Power Laundries, Family And Commercial 1990 LEE YICK CLEANERS Power Laundries, Family And Commercial

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LEE YICK LAUNDRY & DRY CLEANERS (Continued)

1009133282

1009004093

N/A

N/A

YICK LEE LAUNDRY & CLEANERS 1996 Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1997 YICK LEE LAUNDRY & CLEANERS 1998 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs 1999 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2000 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs 2001 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs 2002 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs 2003 YICK LEE LAUNDRY & CLEANERS

N56 **SANITARY CLEANERS EDR Hist Cleaner** 1009132744 N/A

198 W SANTA CLARA ST **East** < 1/8 SAN JOSE, CA

0.112 mi.

591 ft. Site 1 of 3 in cluster N Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type:

Actual: SANITARY CLEANERS **CLEANERS AND DYERS** 90 ft. 1960

O57 DAVIS J E EDR Hist Auto

NW 14 ALMADEN AVE SAN JOSE, CA < 1/8

0.112 mi.

592 ft. Site 1 of 4 in cluster O

Relative: **EDR Hist Auto**

Lower

Year: Name: Type: Actual:

1935 DAVIS J E **AUTOMOBILE REPAIRING** 85 ft.

J58 **ROSICRUCIAN PRESS LTD/PRESS, THE CUPA Listings** S121470172

North **76 NOTRE DAME AV** SAN JOSE, CA 95113 < 1/8

0.112 mi.

594 ft. Site 2 of 3 in cluster J Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA

PE#: 2205 Actual:

Program Description: GENERATES 100 KG YR TO <5 TONS/YR 87 ft.

Latitude: 37.335851 Longitude: -121.895588 Record ID: PR0313654 FA0210825 Facility ID:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

J59 **CARLYSLE DEVELOPMENT** SLIC S103671546 North

76 NOTRE DAME DEED N/A

EMI < 1/8 **SAN JOSE, CA 95113**

0.112 mi.

594 ft. Site 3 of 3 in cluster J

Relative: SLIC: Lower STATE Region:

Facility Status: **Completed - Case Closed** Actual:

Status Date: 08/28/2014 87 ft. Global Id: T10000003326

> Lead Agency: SANTA CLARA COUNTY LOP

07S1E07J02s Lead Agency Case Number: Latitude: 37.335639 Longitude: -121.895093

Case Type: Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Lead, Gasoline

Site History: Subsurface investigations conducted prior to site redevelopment found

elevated concentrations of lead and petroleum hydrocarbons in soil and groundwater at the site. Proposed to excavate and remove impacted

soil. The project encompasses the entire city block.

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

DEED:

Envirostor ID: T10000003326 Area: Not reported Sub Area: Not reported

Site Type: SLIC

COMPLETED - CASE CLOSED Status:

SWRCB Agency: Covenant Uploaded: 07/18/2014 Deed Date(s):

File Name: Geotracker Land Use/Deed Restrictions

EMI:

1990 Year: County Code: 43 Air Basin: SF 6079 Facility ID: Air District Name: BA SIC Code: 2759

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: 7 Reactive Organic Gases Tons/Yr: 7 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLYSLE DEVELOPMENT (Continued)

S103671546

Year: 1996 County Code: 43 Air Basin: SF Facility ID: 6079 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997 County Code: 43 SF Air Basin: Facility ID: 6079 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

1998 Year: County Code: 43 Air Basin: SF Facility ID: 6079 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 6079 Air District Name: BA SIC Code: 2759

Direction Distance Elevation

n Site Database(s) EPA ID Number

CARLYSLE DEVELOPMENT (Continued)

S103671546

EDR ID Number

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
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

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 32
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CARLYSLE DEVELOPMENT (Continued)

S103671546

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

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
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

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
5.22

Total Organic Hydrocarbon Gases Tons/Yr: 5.22
Reactive Organic Gases Tons/Yr: 5.22
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

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.424 Reactive Organic Gases Tons/Yr: 3.424 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLYSLE DEVELOPMENT (Continued)

S103671546

EDR ID Number

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.424 Reactive Organic Gases Tons/Yr: 3.424 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

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.872 Reactive Organic Gases Tons/Yr: 3.872 Carbon Monoxide Emissions Tons/Yr: 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

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 6079

 Air District Name:
 BA

 SIC Code:
 2759

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.872 Reactive Organic Gases Tons/Yr: 3.872 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

O60 WHITE A G **EDR Hist Auto** 1009001292 N/A

NW 22 ALMADEN AV SAN JOSE, CA < 1/8

0.116 mi.

613 ft. Site 2 of 4 in cluster O

Relative: Lower

EDR Hist Auto

Year: Name: Actual:

Type: **AUTOMOBILE REPAIRING** 1940 WHITE A G 85 ft.

EDR Hist Cleaner M61 SING LEE 1009132291 N/A

203 POST ST

ESE < 1/8 SAN JOSE, CA

0.118 mi.

623 ft. Site 2 of 2 in cluster M Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual: LAUNDRIES-ORIENTAL 90 ft. 1930 SING LEE

062 **TONY S MUFFLER SERVICE EDR Hist Auto** 1009001411

NW **34 ALMADEN AVE**

SAN JOSE, CA < 1/8

0.122 mi.

643 ft. Site 3 of 4 in cluster O

EDR Hist Auto Relative:

Lower

Year: Name: Type: Actual:

1945 LUSARDI J F **AUTOMOBILE REPAIRING** 84 ft. 1955 LOCKHART GENE THE MUFFLER MAN **AUTOMOBILE REPAIRING**

SAINT CLAIRE MUFFLER SERVICE AUTOMOBILE REPAIRING 1966 TONY S MUFFLER SERVICE **AUTOMOBILE REPAIRING** 1970 1975 TONY S MUFFLER SERVICE **AUTOMOBILE REPAIRING** 1987 TONYS MUFFLER SERVICE Auto And Home Supply Stores Automotive Repair Shops, NEC 1988 TONYS MUFFLER SERVICE

SAN JOSE HAZMAT S109035140 **O63 AXIS**

NW **38 N ALMADEN HIRISE** N/A < 1/8 **SAN JOSE, CA 95110**

0.122 mi.

646 ft. Site 4 of 4 in cluster O SAN JOSE HAZMAT: Relative:

Lower SAN JOSE Region: File Num: 411708 Actual:

Class: Misc. Complex firms and labs 84 ft.

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

N64 BIT HOLDINGS SEVENTY FIVE INC **SAN JOSE HAZMAT** S121173355 **East 160 W SANTA CLARA ST HIRISE**

N/A

1/8-1/4 SAN JOSE, CA 95113

0.136 mi.

716 ft. Site 2 of 3 in cluster N SAN JOSE HAZMAT: Relative:

Higher SAN JOSE Region: File Num: 406441 Actual:

Class: Auto Wrecking/Misc Simple Facility 91 ft.

N65 **160 WEST SANTA CLARA OFFICE INC CUPA Listings** S113801817 **HAZNET** N/A

160 W SANTA CLARA ST **East** 1/8-1/4 **SAN JOSE, CA 95113**

0.136 mi.

716 ft. Site 3 of 3 in cluster N

Relative: CUPA SANTA CLARA:

Higher Region: SANTA CLARA PE#: 2240

Actual:

91 ft. Program Description: GENERATES < 10 GAL/YR

Latitude: 37.334657 -121.892927 Longitude: Record ID: PR0375053 FA0256799 Facility ID:

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.334657 Longitude: -121.892927 Record ID: PR0396942 Facility ID: FA0256799

HAZNET:

S113801817 envid: Year: 2012

GEPAID: CAL000373624 **DOUG SEGROVE** Contact: Telephone: 4087262045 Mailing Name: Not reported

Mailing Address: 160 W SANTA CLARA ST Mailing City, St, Zip: SAN JOSE, CA 951130000

Gen County: Santa Clara TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.057 Tons:

Cat Decode: Not reported Method Decode: Not reported Santa Clara Facility County:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

66 **UNKNOWN** Notify 65 S100178940 **WSW**

35 NORTH RIVER STREET N/A SAN JOSE, CA 93212

1/8-1/4 0.144 mi.

759 ft.

Relative: NOTIFY 65:

Lower Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 80 ft. Not reported Facility Type:

Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported

SMITH & MCKAY PRINTING CO, INC S121472907 67 **CUPA Listings**

NW 96 N ALMADEN BL N/A

1/8-1/4 **SAN JOSE, CA 95110**

0.148 mi. 782 ft.

Relative: CUPA SANTA CLARA:

Lower SANTA CLARA Region:

PE#: Actual:

GENERATES < 100 KG/YR Program Description: 83 ft.

Latitude: 37.335612 Longitude: -121.894372 Record ID: PR0374733 Facility ID: FA0256617

P68 **GREYHOUND LINES, INC. ESE 70 ALMADEN AVE** 1/8-1/4 SAN JOSE, CA 95113

0.152 mi.

805 ft. Site 1 of 2 in cluster P

LUST REG 2: Relative: Higher Region:

Facility Id: Not reported Actual: Case Closed Facility Status: 91 ft. Case Number:

07S1E08N02f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/13/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08N02 Oversite Agency: SCVWD

LUST

HIST LUST

SWEEPS UST

S105033276

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GREYHOUND LINES, INC. (Continued)

S105033276

Date Listed: 1991-05-29 00:00:00 1992-01-21 00:00:00 Closed Date:

SWEEPS UST:

Status: Not reported 401146 Comp Number: Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401146-000001

Tank Status: Not reported Capacity: 15000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: DIESEL Number Of Tanks: 1

GREYHOUND LINE INC P69 LUST U001602478 **ESE 70 ALMADEN HIST UST** N/A

1/8-1/4 SAN JOSE, CA 95113 **HIST CORTESE**

0.152 mi.

805 ft. Site 2 of 2 in cluster P

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244 91 ft.

Global Id: T0608584244 37.333724 Latitude: -121.892053 Longitude:

Status: Completed - Case Closed

Status Date: 01/21/1992 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: Stored on Microfiche

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

LUST:

T0608584244 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608584244 Global Id:

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER

Direction Distance Elevation

levation Site Database(s) EPA ID Number

GREYHOUND LINE INC (Continued)

U001602478

EDR ID Number

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608584244

 Action Type:
 ENFORCEMENT

 Date:
 01/21/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0608584244

 Action Type:
 Other

 Date:
 01/11/1991

 Action:
 Leak Reported

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990

Action: Other Report / Document

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991

Action: Notice of Responsibility - #39887

LUST:

Global Id: T0608584244

Status: Open - Case Begin Date

Status Date: 12/13/1990

Global Id: T0608584244

Status: Open - Site Assessment

Status Date: 12/13/1990

Global Id: T0608584244

Status: Completed - Case Closed

Status Date: 01/21/1992

HIST UST:

File Number:
URL:
Region:
Facility ID:
Output
Not reported
Not reported
Not reported
Not reported
Output
STATE
Output
Out

Other Type: BUS TRANSPORTATION Contact Name: CARLOS CAMARENA

Telephone: 4082951737

Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077

Total Tanks: 0001

Tank Num: 001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GREYHOUND LINE INC (Continued)

U001602478

N/A

Container Num: #1 Year Installed: 1968 Tank Capacity: 00015000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** 43-0665 Reg Id:

70 SAN JOSE SIDEWALK CITY OF HIST CORTESE S103473095

SW 333 SANTA CLARA

1/8-1/4 SAN JOSE, CA 95112

0.155 mi. 820 ft.

Relative: HIST CORTESE:

CORTESE Lower Region: Facility County Code: 43 Actual:

Reg By: **LTNKA** 80 ft. Reg Id: 43-2174

71 **PACIFIC BELL** SWEEPS UST S106930296 SSE 95 ALMADEN BLVD HIRIS N/A

1/8-1/4 SAN JOSE, CA

0.160 mi. 843 ft.

Relative: SWEEPS UST:

Higher Status: Active Comp Number: 400575 Actual: Number: 88 ft.

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

43-060-400575-000001 SWRCB Tank Id:

Tank Status: 10000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: Ρ

Content: **DIESEL** Number Of Tanks:

Active Status: 400575 Comp Number: Number:

Board Of Equalization: Not reported 09-30-92 Referral Date: Action Date: 09-08-92

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-400575-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 400575
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-400575-000003

Not reported

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Status: Active
Comp Number: 400575
Number: 9

Number Of Tanks:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-400575-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 400575
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-400575-000005

Tank Status: A
Capacity: 10000
Active Date: Not reported

S106930296

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) S106930296

Tank Use: M.V. FUEL STG: P
Content: DIESEL
Number Of Tanks: Not reported

72 MARK THOMAS & CO. HIST UST U001602483
NE 18 N SAN PEDRO ST N/A

1/8-1/4 0.164 mi. 865 ft.

 Relative:
 HIST UST:

 Higher
 File Number:
 Not reported

 Actual:
 URL:
 Not reported

 89 ft.
 Region:
 STATE

 Facility ID:
 00000054660

SAN JOSE, CA 95110

Facility Type: Other

Other Type: CIVIL ENGINEERS
Contact Name: PHILLIP R. SAVIO
Telephone: 4082952425

Owner Name: MARK THOMAS & CO.

Owner Address: 18 NORTH SAN PEDRO STREET

Owner City,St,Zip: SAN JOSE, CA 95110

Total Tanks: 0001

Tank Num: 001 Container Num: 01 Year Installed: 1980 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Q73 PACIFIC BELL RCRA-SQG 1000251596

North 196 WEST SAINT JOHN STREET 1/8-1/4 SAN JOSE, CA 95110

0.169 mi.

890 ft. Site 1 of 2 in cluster Q

Relative: RCRA-SQG:

Higher Date form received by agency: 09/01/1996

Actual: PACIFIC BELL

88 ft. Facility address: 196 WEST SAINT JOHN STREET

SAN JOSE, CA 95110 CAT080024961

EPA ID: CAT080024961

Mailing address: 2 NORTH SECOND ST ROOM 1125

SAN JOSE, CA 95113
Contact: Not reported

Contact address: Not reported Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

FINDS

ECHO

CAT080024961

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251596

EDR ID Number

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/26/1981
Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

PACIFIC BELL (Continued)

1000251596

FINDS:

Registry ID: 110002952270

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000251596 Registry ID: 110002952270

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002952270

R74 **PACIFIC BELL - 95 S ALMADEN** LUST S111217095 ESE 95 S. ALMADEN AVE. N/A

CUPA Listings 1/8-1/4 SAN JOSE, CA 95113 **SAN JOSE HAZMAT**

0.171 mi.

904 ft. Site 1 of 7 in cluster R

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640 90 ft.

> Global Id: T0608501640 Latitude: 37.3331599485057 -121.893653869629 Longitude:

Status: Open - Assessment & Interim Remedial Action

Status Date: 02/14/2018 Case Worker: **TLF** RB Case Number: 14-281

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E08N03f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel

Site History: The site is currently an AT&T property occupying an entire city

block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegredation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id: T0608501640

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Not reported Email: Phone Number: Not reported

T0608501640 Global Id:

Local Agency Caseworker Contact Type: Contact Name: TRAVIS L. FLORA

Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Dr. City: SAN JOSE

travis.flora@cep.sccgov.org Email:

Phone Number: 4089183486

LUST:

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 01/25/1993

Action: Notice of Responsibility - #39888

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 06/22/1999 Staff Letter - #26731 Action:

Global Id: T0608501640 **ENFORCEMENT** Action Type: Date: 10/01/1999

Action: Staff Letter - #26735

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 12/09/1999 Staff Letter - #26737 Action:

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 01/11/2001

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

EDR ID Number

Action: Staff Letter - #26739

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2001

Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015

Action: Interim Remedial Action Report

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 05/16/2011

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2012

 Action:
 Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008

Action: CAP/RAP - Other Report

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 01/30/2016

Action: Remedial Progress Report

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2014

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2014

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 01/30/2015

Action: Well Installation Report

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2013

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

EDR ID Number

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 03/13/1992

Action: Unauthorized Release Form

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 12/21/2012

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013

Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 01/01/1993

 Action:
 Correspondence

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 12/20/1995

Action: Soil and Water Investigation Report

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2012

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 08/06/1999

Action: Soil and Water Investigation Workplan

Global Id: T0608501640 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Date: 10/31/2010

Monitoring Report - Semi-Annually Action:

Global Id: T0608501640 Action Type: REMEDIATION Date: 07/01/2001

Action: In Situ Biological Treatment

Global Id: T0608501640 Action Type: **RESPONSE** Date: 04/17/1991

Monitoring Report - Quarterly Action:

Global Id: T0608501640 Action Type: **RESPONSE** Date: 04/23/2009

Action: Monitoring Report - Quarterly

Global Id: T0608501640 RESPONSE Action Type: Date: 02/09/2018

Action: Site Assessment Report

Global Id: T0608501640 RESPONSE Action Type: Date: 10/18/1999 Action: Other Workplan

T0608501640 Global Id: Action Type: **RESPONSE** 04/30/2015 Date:

Action: Remedial Progress Report

Global Id: T0608501640 **RESPONSE** Action Type: Date: 07/30/2015

Action: Remedial Progress Report

T0608501640 Global Id: RESPONSE Action Type: Date: 10/30/2015

Action: Remedial Progress Report

Global Id: T0608501640 Action Type: Other Date: 03/13/1992 Action: Leak Reported

Global Id: T0608501640 Action Type: **RESPONSE** Date: 11/25/2008

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640 Action Type: RESPONSE Date: 02/05/2001

Action: Interim Remedial Action Plan

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Global Id: T0608501640 **ENFORCEMENT** Action Type: 10/18/2012 Date: Action: Staff Letter

Global Id: T0608501640 **ENFORCEMENT** Action Type: Date: 03/11/2013 Action: Staff Letter

T0608501640 Global Id: **RESPONSE** Action Type: Date: 12/17/2010

Action: Other Report / Document

Global Id: T0608501640 RESPONSE Action Type: Date: 11/30/2012

Action: Other Report / Document

Global Id: T0608501640 RESPONSE Action Type: Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608501640 Action Type: **RESPONSE** Date: 07/02/1998

Action: Other Report / Document

Global Id: T0608501640 Action Type: Other Date: 03/04/1992 Action: Leak Discovery

Global Id: T0608501640 Action Type: **RESPONSE** Date: 09/12/2014

Pilot Study / Treatability Workplan - Regulator Responded Action:

T0608501640 Global Id: Action Type: **RESPONSE** Date: 11/30/2012 Action: Correspondence

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 08/22/2008 Action: Staff Letter

T0608501640 Global Id: Action Type: **ENFORCEMENT** 08/06/2009 Date: Action: Staff Letter

Global Id: T0608501640 Action Type: **RESPONSE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

06/20/2014 Date:

Other Report / Document - Regulator Responded Action:

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 12/19/2011 Action: Staff Letter

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 09/06/2017 Staff Letter Action:

Global Id: T0608501640 Action Type: **RESPONSE** Date: 10/31/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 07/30/2012 Action: Staff Letter

Global Id: T0608501640 Action Type: RESPONSE Date: 03/01/2011

Soil and Water Investigation Workplan - Regulator Responded Action:

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 04/23/2014 Action: Staff Letter

Global Id: T0608501640 Action Type: **ENFORCEMENT** Date: 05/15/2015 Action: Staff Letter

T0608501640 Global Id: Action Type: **ENFORCEMENT** Date: 09/18/2014 Action: Staff Letter

Global Id: T0608501640 RESPONSE Action Type: Date: 08/15/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640 Action Type: **RESPONSE** Date: 02/15/2000

Action: Soil and Water Investigation Report

Global Id: T0608501640 Action Type: Other Date: 10/01/1992 Action: Leak Stopped

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

EDR ID Number

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2011

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2017

 Action:
 Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017

Action: Email Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013

Action: Site Assessment Report

 Global Id:
 T0608501640

 Action Type:
 REMEDIATION

 Date:
 10/01/1992

 Action:
 Excavation

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001

Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501640

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2015

 Action:
 Staff Letter

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 12/30/1992

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501640

 Action Type:
 RESPONSE

 Date:
 06/29/2012

Action: CAP/RAP - Other Report

LUST:

Global Id: T0608501640

Status: Open - Case Begin Date

Status Date: 03/13/1992

Global Id: T0608501640

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

EDR ID Number

Status Date: 03/13/1992

Global Id: T0608501640

Status: Open - Site Assessment

Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Remediation

Status Date: 06/24/2014

Global Id: T0608501640

Status: Open - Assessment & Interim Remedial Action

Status Date: 02/09/2018

Global Id: T0608501640

Status: Open - Assessment & Interim Remedial Action

Status Date: 02/14/2018

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.332847

 Longitude:
 -121.892777

 Record ID:
 PR0398131

 Facility ID:
 FA0258003

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.332847

 Longitude:
 -121.892777

 Record ID:
 PR0377622

 Facility ID:
 FA0258003

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.332847

 Longitude:
 -121.892777

 Record ID:
 PR0396992

 Facility ID:
 FA0258003

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 600180

Class: Auto Wrecking/Misc Simple Facility

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R75 SPRINT FS04XC180 SAN JOSE HAZMAT S121090875

95 S ALMADEN AV CELL N/A

ESE 1/8-1/4 SAN JOSE, CA 95113

0.171 mi.

904 ft. Site 2 of 7 in cluster R Relative: SAN JOSE HAZMAT:

Higher SAN JOSE Region: File Num: 411954 Actual:

Class: Misc. Complex firms and labs 90 ft.

R76 PACIFIC BELL RCRA-SQG 1000251421

95 ALMADEN AVENUE CAT080023021 **ESE** LUST 1/8-1/4 **SAN JOSE, CA 95113 HIST LUST**

0.171 mi.

904 ft. Site 3 of 7 in cluster R

Relative: RCRA-SQG:

Date form received by agency: 09/01/1996 Higher Facility name: PACIFIC BELL Actual:

95 ALMADEN AVENUE 90 ft. Facility address:

SAN JOSE, CA 95113 EPA ID: CAT080023021

Mailing address: 2 NORTH SECOND ST ROOM 1125

SAN JOSE, CA 95113

Not reported Contact: Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Not reported Contact email:

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

THE PACIFIC TELEPHONE AND TELEGRAPH CO Owner/operator name:

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED**

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported

HIST UST

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251421

EDR ID Number

Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/1981 Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 07S1E08N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08N03 Oversite Agency: SCCDEH

Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251421

HIST UST:

File Number: 000206B2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf

Region: STATE Facility ID: 00000036901 Facility Type: Other SIC 4800 Other Type: Contact Name: E.J. KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL Owner Address: 370 THIRD STREET

Owner City, St, Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0005

Tank Num: 001 D-66-10K-0 Container Num: Year Installed: 1966 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: **Groundwater Monitoring Well**

002 Tank Num: D-66-10K-0 Container Num: Year Installed: 1966 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 003 Container Num: D-66-10K-0 Year Installed: 1966 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: Container Num: D-66-10K-0 Year Installed: 1966 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 005 Container Num: D-66-10K-0 Year Installed: 1966 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251421

Leak Detection: **Groundwater Monitoring Well**

006 Tank Num: Container Num: 1 Year Installed: 1966 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

007 Tank Num: Container Num: 2 Year Installed: 1966 00010000 Tank Capacity: **PRODUCT** Tank Used for: DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 008 Container Num: 3 Year Installed: 1966 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 009 Container Num: 4 Year Installed: 1966 Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 010 Container Num: 5 Year Installed: 1966 Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

R77 AMER TELE & TELE CO SAN JOSE RCRA-SQG 1000393765

ESE 95 ALMADEN AVE LUST CAD982512329

1/8-1/4 SAN JOSE, CA 95113 CHMIRS 0.171 mi. CHMIRS

904 ft. Site 4 of 7 in cluster R ECHO
ENF

Relative: ENF
Higher HIST CORTESE

Actual: 90 ft. RCRA-SQG:

Date form received by agency: 05/23/1988

Facility name: AT&T SAN JOSE 02 Facility address: 95 ALMADEN AVE

SAN JOSE, CA 95113

EPA ID: CAD982512329
Mailing address: PO BOX 121 D549

PLEASANTON, CA 94566

Contact: ENVIRONMENTAL MANAGER

Contact address: 95 ALMADEN AVE

SAN JOSE, CA 95113

Contact country: US

Contact telephone: 408-295-1810 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: AT&T

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Private Legal status: Owner Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

EDR ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08N03F Date Closed: Not reported EDR Link ID: 07S1E08N03F

CHMIRS:

Waterway:

OES Incident Number: 1-2888 OES notification: 05/10/2011 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

Spill Site: Utilities/Substation Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Not reported Other: Date/Time: 1630 2011 Year: Agency: AT&T Incident Date: 5/10/2011

Admin Agency: Santa Clara County Health Department

Amount: Not reported

Contained: Yes

Site Type:

E Date:

Substance:

Quantity Released:

Not reported
Not reported
Diesel
1.5

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported

Comments:

Description: Caller states substance released from a fitting

Not reported

in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.

OES Incident Number: 10-5943 OES notification: 10/02/2010 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Not reported **Property Management:** More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

EDR ID Number

Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes

Waterway: Guadalupe River
Spill Site: Merchant/Business
Cleanup By:

Cleanup By:
Contractor
Containment:
What Happened:
Type:
Measure:
Measure:
Other:
Date/Time:
Year:
Contractor
Not reported
Not reported
Not reported
Not reported
1640
2010

Agency: San Jose City Fire Department HazMat Unit

Incident Date: 10/2/2010

Admin Agency: Santa Clara County Health Department

Amount: Not reported Contained: Yes

Site Type: Guadalupe River E Date: Not reported Diesel Substance: Quantity Released: 1000 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported

#1 Vessel >= 300 Tons:

#2 Vessel >= 300 Tons:

Not reported

#3 Vessel >= 300 Tons:

Not reported

Evacs:

Not reported

Description: While refueling a roof top mounted generator the

refuling pump failed to automaticaly shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe

River.

FINDS:

Direction Distance Elevation

on Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

EDR ID Number

Registry ID: 110002837930

Environmental Interest/Information System

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

Registry ID: 110009556088

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000393765 Registry ID: 110009556088

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009556088

Envid: 1000393765 Registry ID: 110002837930

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002837930

ENF:

Region: Facility Id: 759162 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Not reported Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

EDR ID Number

SIC Desc 3:

Not reported

NAICS Code 1:

Not reported

NAICS Desc 1:

Not reported

NAICS Code 2:

Not reported

NAICS Desc 2:

Not reported

NAICS Code 3:

Not reported

NAICS Desc 3:

Not reported

Not reported

NAICS Desc 3:

1

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported

Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported

Not reported Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 377976 Region:

Order / Resolution Number: R2-2011-0002
Enforcement Action Type: Admin Civil Liability
Effective Date: Not reported

Adoption/Issuance Date: 05/10/2011
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

EDR ID Number

EPL Issuance Date: Not reported Status: Historical

Title: ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel

spill

Description: SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF

ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to

the Guadalupe River.

Program: UNREGS Latest Milestone Completion Date: 2011-05-20

Of Programs1:

Total Assessment Amount: \$10,000.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$10,000.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$10,000.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$10,000.00

HAZNET:

envid: 1000393765 Year: 2004

GEPAID: CAD982512329

Contact: UNDELIVERABLE PER SURVEY

Telephone: --

Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Transfer Station

Tons: 0.1

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000393765 Year: 2000

GEPAID: CAD982512329

Contact: UNDELIVERABLE PER SURVEY

Telephone: --

Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Transfer Station

Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMER TELE & TELE CO SAN JOSE (Continued)

1000393765

Year: 2000

GEPAID: CAD982512329

Contact: UNDELIVERABLE PER SURVEY

Telephone:

Mailing Name: Not reported Mailing Address: 95 ALMADEN AVE Mailing City, St, Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAD981382732 TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Disposal, Land Fill

Tons: 6.74 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

1000393765 envid: Year: 1999

CAD982512329 GEPAID: Contact: Not reported 000000000 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 121 D549

Mailing City,St,Zip: PLEASANTON, CA 945660000

Gen County: Not reported TSD EPA ID: CAD981382732 TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Disposal, Land Fill

5.0568 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** 43-1698 Reg Id:

R78 **SAN JOSE HAZMAT** S121090868 AT&T CORP N/A

ESE 95 S ALMADEN AV HIRISE 1/8-1/4 SAN JOSE, CA 95113

0.171 mi.

904 ft. Site 5 of 7 in cluster R Relative: SAN JOSE HAZMAT:

Higher SAN JOSE Region: File Num: 400575 Actual:

Other Underground Fuel Tanks Class: 90 ft.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

R79 AT&T CALIFORNIA - N1011 UST U004264589 **ESE** N/A

95 S ALMADEN AVE 1/8-1/4 SAN JOSE, CA 95113

0.171 mi.

904 ft. Site 6 of 7 in cluster R

UST: Relative:

Higher Facility ID: FA0258003

Permitting Agency: Santa Clara County Environmental Health Actual:

Latitude: 37.332294 90 ft. -121.893942 Longitude:

> Facility ID: FA0258003

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.332294 Longitude: -121.893942

R80 **AT&T-SITE CAK166 CUPA Listings** S121474433 **ESE**

95 S ALMADEN AV N/A

SAN JOSE, CA 95113 1/8-1/4

0.171 mi.

904 ft. Site 7 of 7 in cluster R

Relative: CUPA SANTA CLARA:

Higher Region: SANTA CLARA PE#: 2011 Actual:

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP) 90 ft.

Latitude: 37.33263 Longitude: -121.89304 Record ID: PR0399705 FA0268215 Facility ID:

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

37.33263 Latitude: Longitude: -121.89304 PR0399255 Record ID: Facility ID: FA0268215

S81 TERRAINE COURTHOUSE, JUDICIAL COUNCIL OF CALIFORNI **CUPA Listings** S121473411 North N/A

115 TERRAINE ST **SAN JOSE, CA 95110** 1/8-1/4

0.174 mi.

920 ft. Site 1 of 2 in cluster S Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA PE#: Not reported Actual:

HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS Program Description: 87 ft.

Latitude: 37.336661 -121.895698 Longitude: Record ID: PR0379139 Facility ID: FA0258850

EDR ID Number

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

S82 XXX JCC AOC-TERRAINE COURTHOUSE CUPA Listings S121474145
North 115 TERRAINE ST N/A

North 115 TERRAINE ST 1/8-1/4 SAN JOSE, CA 95110

0.174 mi.

920 ft. Site 2 of 2 in cluster S
Relative: CUPA SANTA CLARA:

Lower Region: SANTA CLARA

Actual: PE#: 2501

87 ft. Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.336661

 Longitude:
 -121.895698

 Record ID:
 PR0388154

 Facility ID:
 FA0263517

83 ONE SOUTH MARKET CUPA Listings S114406068
ENE 1 S MARKET ST HIRISE SAN JOSE HAZMAT N/A

1/8-1/4 0.178 mi. 938 ft.

Relative: CUPA SANTA CLARA:

SAN JOSE, CA 95113

HigherRegion:SANTA CLARAActual:PE#:Not reported

91 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.3350372 Longitude: -121.8923214 Record ID: PR0426019 Facility ID: FA0284056

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 602571

Class: Auto Wrecking/Misc Simple Facility

84 DISTRICT PROPERTY LUST S103881006 WSW 361 W SANTA CLARA ST HIST LUST N/A

1/8-1/4 SAN JOSE, CA 0.180 mi.

952 ft.

Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07R02F

 77 ft.
 Date Closed:
 Not reported

 EDR Link ID:
 07S1E07R02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07R02 Oversite Agency: SFRWQCB

Date Listed: 1991-02-05 00:00:00
Closed Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T85 **PACIFIC BELL** RCRA NonGen / NLR 1000251586 SE

130 PARK CENTER PLAZA **FINDS** CAT080024862 **ECHO**

1/8-1/4 SAN JOSE, CA 95113

0.187 mi. 986 ft.

Site 1 of 5 in cluster T Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/02/1997 Facility name: PACIFIC BELL Actual:

Facility address: 130 PARK CENTER PLAZA 90 ft.

SAN JOSE, CA 95113

EPA ID: CAT080024862

Mailing address: 2 NORTH SECOND ST ROOM 1125

SAN JOSE, CA 95113

Contact: ENVIRONMENTAL MANAGER Contact address: 130 PARK CENTER PLAZA

SAN JOSE, CA 95113

Contact country: US

Contact telephone: 408-491-6029 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

THE PACIFIC TELEPHONE AND TELEGRAPH CO Owner/operator name:

NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED SAN JOSE, CA 95113

Owner/operator country: Not reported Owner/operator telephone: 408-491-6029 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No **EDR ID Number**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251586

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996 PACIFIC BELL Site name:

Classification: Small Quantity Generator

Date form received by agency: 01/26/1981 PACIFIC BELL Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002952207

Environmental Interest/Information System

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

ECHO:

Envid: 1000251586 Registry ID: 110002952207

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002952207

U86

SSE 111 ALMADEN BLVD SAN JOSE, CA 95113

1/8-1/4

0.188 mi.

991 ft. Site 1 of 3 in cluster U CUPA SANTA CLARA: Relative:

Higher Region: SANTA CLARA PE#: Not reported Actual:

HMBP FACILITY, 4-6 CHEMICALS Program Description: 88 ft.

PG&E- SAN JOSE 111 ALMADEN OFFICE RENOVATION

Latitude: 37.33768 Lonaitude: -121.879909 Record ID: PR0397395 Facility ID: FA0700259

S100944246

N/A

CUPA Listings

HAZNET

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PG&E- SAN JOSE 111 ALMADEN OFFICE RENOVATION (Continued)

S100944246

HAZNET:

S100944246 envid: Year: 2013

GEPAID: CAC002739295 Contact: LIN LEUNG 4153107968 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 7640

Mailing City, St, Zip: SAN FRANCISCO, CA 94120

Gen County: Santa Clara CAD980884183 TSD EPA ID: TSD County: Sacramento Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.2 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

U87 PG&E SAN JOSE HEADQUARTERS SAN JOSE HAZMAT S111417901

N/A

SSE 111 ALMADEN BL HIRISE 1/8-1/4 SAN JOSE, CA 95113

0.188 mi. 991 ft.

Site 2 of 3 in cluster U SAN JOSE HAZMAT: Relative:

Higher SAN JOSE Region: File Num: 403308 Actual:

Class: Metal Plating and Fabrication 88 ft.

Q88 **THOMAS FALLON HOUSE** S102438919 LUST North 175 W SAINT JOHN ST **HIST LUST** N/A

1/8-1/4 SAN JOSE, CA 95112

0.193 mi.

1018 ft. Site 2 of 2 in cluster Q

LUST: Relative:

Higher Lead Agency: SANTA CLARA COUNTY LOP

LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524383 88 ft.

> Global Id: T0608524383 37.336978 Latitude: Longitude: -121.894893

Completed - Case Closed Status:

10/03/1994 Status Date: Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

THOMAS FALLON HOUSE (Continued)

S102438919

EDR ID Number

Global Id: T0608524383

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608524383

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608524383
Action Type: ENFORCEMENT
Date: 10/03/1994

Action: Closure/No Further Action Letter

Global Id: T0608524383
Action Type: RESPONSE
Date: 05/06/1993

Action: Other Report / Document

 Global Id:
 T0608524383

 Action Type:
 Other

 Date:
 01/01/1991

 Action:
 Leak Reported

LUST:

Global Id: T0608524383

Status: Open - Case Begin Date

Status Date: 01/01/1991

Global Id: T0608524383

Status: Completed - Case Closed

Status Date: 10/03/1994

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E08M02f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THOMAS FALLON HOUSE (Continued)

S102438919

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

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08M02F Date Closed: 10/03/1994 EDR Link ID: 07S1E08M02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08M02 Oversite Agency: SCVWD

1992-05-20 00:00:00 Date Listed: Closed Date: 1994-10-03 00:00:00

T89 **KBAY/KEZR RADIO CUPA Listings** S108195463 N/A

SE 190 PARK CENTER PLZ STE 200 1/8-1/4 SAN JOSE, CA 95113

0.194 mi.

1026 ft. Site 2 of 5 in cluster T Relative: CUPA SANTA CLARA:

Higher Region: SANTA CLARA PE#: Not reported Actual:

Program Description: HMBP FACILITY, 1-3 CHEMICALS 90 ft.

Latitude: 37.33226 Longitude: -121.89289 Record ID: PR0400398 Facility ID: FA0269240

T90 O/B (DUPETELEPACIFIC COMMUNICATION) **CUPA Listings** S108419279 SE **190 PARK CENTER PLAZA SUITE 100 SAN JOSE HAZMAT** N/A

1/8-1/4 **SAN JOSE, CA 95131**

0.194 mi.

1026 ft. Site 3 of 5 in cluster T Relative:

CUPA SANTA CLARA: Higher SANTA CLARA Region: PE#: Not reported Actual:

90 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

> Latitude: 37.33239 Longitude: -121.89264 Record ID: PR0400150 Facility ID: FA0269171

SAN JOSE HAZMAT:

AS OF 02/07/2014 Date of Data: Region: SAN JOSE

File Num: 411121 Auto Repair Class:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

T91 **KBAY/KEZR RADIO HAZNET** S112912753

SE 190 PARK CENTER PLAZA 200 **SAN JOSE HAZMAT** N/A

1/8-1/4 SAN JOSE, CA 95112 0.194 mi.

1026 ft. Site 4 of 5 in cluster T

Relative: HAZNET:

Higher envid: S112912753 Year: 2001 Actual:

GEPAID: CAC002328937 90 ft.

Contact: ROBERT SEVIN/ALL CHEMICAL DISP

Telephone: 4083631660 Mailing Name: Not reported

Mailing Address: 190 PARK CENTER PLAZA STE 200

Mailing City, St, Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Waste Category: Liquids with lead >= 500 Mg./L

Disposal Method: Disposal, Other

Tons: 0.01

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: S112912753 Year: 2001 GEPAID:

CAC002328937

Contact: ROBERT SEVIN/ALL CHEMICAL DISP

Telephone: 4083631660 Mailing Name: Not reported

190 PARK CENTER PLAZA STE 200 Mailing Address:

Mailing City,St,Zip: SAN JOSE, CA 951130000

Gen County: Not reported TSD EPA ID: CAD044429835 TSD County: Not reported

Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, Waste Category:

etc)

Disposal Method: Recycler Tons: 0.04 Not reported Cat Decode: Method Decode: Not reported Facility County: Santa Clara

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 408083

Auto Wrecking/Misc Simple Facility Class:

SAN JOSE Region: File Num: 410786

Class: Misc. Complex firms and labs

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

T92 LEVEL 3 COMMUNICATIONS LLC CUPA Listings S107030386
SE 185 PARK CENTER PLAZA SAN JOSE HAZMAT N/A

1/8-1/4 SAN JOSE, CA 95113

0.198 mi.

1047 ft. Site 5 of 5 in cluster T

Relative: CUPA SANTA CLARA:

HigherRegion:SANTA CLARAActual:PE#:Not reported

90 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.331392

 Longitude:
 -121.892339

 Record ID:
 PR0401869

 Facility ID:
 FA0269995

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 408260

Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE File Num: 432552

Class: Auto Wrecking/Misc Simple Facility

V93 LEVEL 3 COMM-SNJSCAJN AST S112347067

East 55 S MARKET ST CUPA Listings N/A
1/8-1/4 SAN JOSE, CA 95113 SAN JOSE HAZMAT

0.204 mi.

1079 ft. Site 1 of 5 in cluster V

Relative: AST:

Higher Certified Unified Program Agencies: Not reported

Actual: Owner: MCI dba Verizon Business

 93 ft.
 Total Gallons:
 Not reported

 CERSID:
 10096522

 Facility ID:
 FA0264814

Business Name: MCI, dba Verizon Business

Phone: 925-241-1162
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona

Mailing Address City: Pomon
Mailing Address State: CA
Mailing Address Zip Code: 91766

Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St

Owner State: CA 91766 Owner Zip Code: Owner Country: **United States** Property Owner Name: **CRG West** Property Owner Phone: 408-292-9909 Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: **United States** EPAID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LEVEL 3 COMM-SNJSCAJN (Continued)

S112347067

EDR ID Number

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

 Latitude:
 37.3343915

 Longitude:
 -121.8913956

 Record ID:
 PR0399712

 Facility ID:
 FA0264814

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

Latitude: 37.3343915 Longitude: -121.8913956 Record ID: PR0397228 Facility ID: FA0264814

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: Not reported
Longitude: Not reported
Record ID: PR0417411
Facility ID: FA0276240

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.33422

 Longitude:
 -121.89161

 Record ID:
 PR0397443

 Facility ID:
 FA0700601

Region: SANTA CLARA

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

 Latitude:
 37.33422

 Longitude:
 -121.89161

 Record ID:
 PR0399625

 Facility ID:
 FA0700601

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 602150

Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE File Num: 408513

Class: Misc. Complex firms and labs

Direction Distance

Elevation Site Database(s) EPA ID Number

V94 COVAD COMMUNICATIONS CUPA Listings S121472071
East 55 S MARKET ST 14 N/A

55 S MARKET ST 14 SAN JOSE, CA 95113

1/8-1/4 0.204 mi.

1079 ft. Site 2 of 5 in cluster V Relative: CUPA SANTA CLARA

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA

Actual: PE#: 2011

93 ft. Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

 Latitude:
 37.334311

 Longitude:
 -121.891431

 Record ID:
 PR0399716

 Facility ID:
 FA0252122

Region: SANTA CLARA

PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.334311

 Longitude:
 -121.891431

 Record ID:
 PR0399554

 Facility ID:
 FA0252122

V95 CORESITE 55 S. MARKET STREET L.L.C.

East 55 S MARKET ST 1/8-1/4 SAN JOSE, CA 95113

0.204 mi.

1079 ft. Site 3 of 5 in cluster V

Relative: AST:

Higher Certified Unified Program Agencies: Not reported

Actual: Owner: CoreSite

93 ft. Total Gallons: Not reported

CERSID: 10093870

Facility ID: 43-000-700601

Business Name: CoreSite LLC
Phone: 408-918-4313
Fax: 877-817-4749
Mailing Address: 55 S. Market Street

Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95113

Operator Name: CoreSite 55 S. Market Street L.L.C.

 Operator Phone:
 408-918-4313

 Owner Phone:
 303-405-1036

Owner Mail Address: 1050 17th Street, Suite 800

Owner State: CO Owner Zip Code: 80265 Owner Country: **United States** Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

TC5281379.2s Page 93

EDR ID Number

A100419009

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

V96 MARKET POST TOWER AST A100226320
East 55 S MARKET ST N/A

1/8-1/4 SAN JOSE, CA

0.204 mi.

1079 ft. Site 4 of 5 in cluster V

Relative: AST:

Higher Certified Unified Program Agencies: Santa Clara County

Actual: Owner: MARKET POST TOWER

93 ft.

Total Gallons: 8,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Not reported

Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

Certified Unified Program Agencies: Santa Clara County

MCI Owner: Total Gallons: 4,100 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Not reported Mailing Address State: Not reported Mailing Address Zip Code: Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARKET POST TOWER (Continued) A100226320

Property Owner Zip Code: Not reported Not reported Property Owner Country: EPAID: Not reported

V97 **CORESITE** SAN JOSE HAZMAT S105990228 East

55 S MARKET ST HIRISE N/A

1/8-1/4 **SAN JOSE, CA 95113**

0.204 mi.

1079 ft. Site 5 of 5 in cluster V Relative: SAN JOSE HAZMAT:

Higher SAN JOSE Region: File Num: 403892 Actual:

Misc. Complex firms and labs 93 ft. Class:

U98 ADOBE SYSTEMS-ALMADEN TOWER **AST** S106101950

CUPA Listings SSE 151 ALMADEN BL N/A

SAN JOSE, CA 95110 1/8-1/4 **ENF**

0.212 mi. **SAN JOSE HAZMAT**

1120 ft. Site 3 of 3 in cluster U

Relative:

Higher Certified Unified Program Agencies: Not reported ADOBE SYSTEMS INC Owner:

Actual:

Total Gallons: Not reported 88 ft. CERSID: 10346143 Not reported Facility ID:

Business Name: ADOBE SYSTEMS INC

Phone: 4085366000 Fax: Not reported Mailing Address: 345 PARK AV Mailing Address City: SAN JOSE Mailing Address State: CA

Mailing Address Zip Code: Not reported Operator Name: Adobe Systems, Inc. Operator Phone: 408-536-6000 Owner Phone: 408-536-6000 345 PARK AV

Owner Mail Address: Owner State: CA

Owner Zip Code: Not reported Owner Country: **United States** Property Owner Name: Adobe Systems Inc. Property Owner Phone: 408-536-6000 Property Owner Mailing Address: 151 ALMADEN BL

Property Owner City: SAN JOSE Property Owner Stat: CA Property Owner Zip Code: 95110 Property Owner Country: **United States** EPAID: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Latitude: 37.331367 Longitude: -121.893633

Direction Distance

Elevation Site Database(s) EPA ID Number

ADOBE SYSTEMS-ALMADEN TOWER (Continued)

S106101950

EDR ID Number

 Record ID:
 PR0419325

 Facility ID:
 FA0264266

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.331367

 Longitude:
 -121.893633

 Record ID:
 PR0397193

 Facility ID:
 FA0264266

ENF:

Region: 2 Facility Id: 201664

Agency Name: San Jose City Successor of the Redevelopment Agency

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type:
All other facilities
Agency Type:
City Agency

Of Agencies:
Place Latitude:
Not reported

Place Latitude:
Place Longitude:
Not reported
Not reported
SIC Code 1:
7372

SIC Desc 1: Prepackaged Software

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.216
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs: 1

 WDID:
 2 438501003

 Reg Measure Id:
 372541

 Reg Measure Type:
 Enrollee

 Region:
 2

 Order #:
 R2-2009-0059

 Npdes# CA#:
 CAG912003

 Major-Minor:
 Minor

 Npdes Type:
 Not reported

 Reclamation:
 N - No

Direction Distance

Elevation Site Database(s) EPA ID Number

ADOBE SYSTEMS-ALMADEN TOWER (Continued)

S106101950

EDR ID Number

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 2900 Status: Historical Status Date: 06/25/2013 11/17/2009 Effective Date: Expiration/Review Date: 09/30/2014 **Termination Date:** 04/30/2013 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Y
Individual/General: I

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive
Enforcement Id(EID): 394237
Region: 2

Order / Resolution Number: R2-2014-1016
Enforcement Action Type: Admin Civil Liability

Effective Date:
Adoption/Issuance Date:
Achieve Date:
Termination Date:
ACL Issuance Date:
BPL Issuance Date:
ACL Issuance Date:
BPL Issuance Date:
ACL Issuance Date:
BPL Issuance Date

Title: ACL R2-2014-1016 for San Jose City Successor of the Redevelopment

Agency R2-2014-1016 NPDNONMUNIPRCS

Latest Milestone Completion Date: 2014-07-30

Of Programs1:

Description:

Program:

 Total Assessment Amount:
 \$36,000.00

 Initial Assessed Amount:
 \$36,000.00

 Liability \$ Amount:
 \$36,000.00

 Project \$ Amount:
 \$0.00

 Liability \$ Paid:
 \$36,000.00

 Project \$ Completed:
 \$0.00

 Total \$ Paid/Completed Amount:
 \$36,000.00

Region: 2 Facility Id: 201664

Agency Name: San Jose City Successor of the Redevelopment Agency

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type:
Agency Type:

Of Agencies:
Place Latitude:
Place Longitude:
SIC Code 1:

All other facilities
City Agency
1
Not reported
Not reported
7372

SIC Desc 1: Prepackaged Software

SIC Code 2: Not reported SIC Desc 2: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ADOBE SYSTEMS-ALMADEN TOWER (Continued)

S106101950

EDR ID Number

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.216
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438501003
Reg Measure Id: 372541

Reg Measure Type: Enrollee
Region: 2
Order #: R2-2009

Order #: R2-2009-0059
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 2900

Status: Historical 06/25/2013 Status Date: Effective Date: 11/17/2009 Expiration/Review Date: 09/30/2014 Termination Date: 04/30/2013 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - Planned: Not reported Status Enrollee: Y Individual/General:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive
Enforcement Id(EID): 390240
Region: 2

Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication

Effective Date:05/14/2013Adoption/Issuance Date:05/14/2013Achieve Date:Not reportedTermination Date:05/14/2013

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ADOBE SYSTEMS-ALMADEN TOWER (Continued)

S106101950

ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Oral Com 05/14/2013 for City of San Jose Successor of the Title:

Redevelopment Agency Attn.: Mr. Richard A. Keit, Managing Director

Description: Not reported

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 409953

Class: Misc. Complex firms and labs

WDS:

Facility ID: San Francisco Bay 438501003

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 4082322800

Facility Contact: Manjit Singh Earth Tech

REDEVELPMNT AGENCY OF SAN JOSE Agency Name:

Agency Address: 50 West San Fernando Ste.1100

Agency City,St,Zip: San Jose 95113 Agency Contact: Thierry Hsu 4087941000 Agency Telephone: Agency Type: City SIC Code: 7372 SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: **CNWTRS** Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

ADOBE SYSTEMS-ALMADEN TOWER (Continued)

S106101950

EDR ID Number

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

W99 VERIZON WIRELESS: SAN JOSE DOWNTOWN SE 150 ALMADEN BL CUPA Listings S106446858

WDS N/A

1/8-1/4 SAN JOSE, CA 95113

0.213 mi.

1127 ft. Site 1 of 3 in cluster W

Relative: CUPA SANTA CLARA:

HigherRegion:SANTA CLARAActual:PE#:Not reported

90 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.331934

 Longitude:
 -121.892511

 Record ID:
 PR0400032

 Facility ID:
 FA0269112

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.331905

 Longitude:
 -121.892484

 Record ID:
 PR0397396

 Facility ID:
 FA0700260

WDS:

Facility ID: San Francisco Bay 438626001

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4154565084

Facility Contact: Aaron OBrian PE (Tamalpais)
Agency Name: DIVCO WEST PROPERTIES
Agency Address: 400 Hamilton Avenue Suite 400

Agency City, St, Zip: Palo Alto 94301
Agency Contact: John Moe Sr. VP
Agency Telephone: 6506884100
Agency Type: Private
SIC Code: 6512
SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VERIZON WIRELESS: SAN JOSE DOWNTOWN (Continued)

S106446858

Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: CNWTRS Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

The facility is not a POTW. POTW:

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Category B - Any facility having a physical, chemical, or biological Complexity:

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

W100 **CITYVIEW PLAZA** SAN JOSE HAZMAT \$105109174 N/A

150 ALMADEN BL HIRISE SE 1/8-1/4 **SAN JOSE, CA 95113**

0.213 mi.

1127 ft. Site 2 of 3 in cluster W Relative: SAN JOSE HAZMAT:

Higher SAN JOSE Region: File Num: 404237 Actual:

Class: Misc. Complex firms and labs 90 ft.

W101 **VERIZON WIRELESS DOWNTOWN** SAN JOSE HAZMAT S105109173 SE 150 ALMADEN BL N/A

1/8-1/4 SAN JOSE, CA 95113

0.213 mi.

1127 ft. Site 3 of 3 in cluster W Relative: SAN JOSE HAZMAT:

Higher Region: SAN JOSE File Num: 408495 Actual:

Misc. Complex firms and labs Class: 90 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

102 RIVER STREET PROJECT LUST S105086170 WNW 350 W JULIAN ST HIST LUST N/A

1/8-1/4 0.221 mi. 1168 ft.

Relative: LUST:

SAN JOSE, CA 95112

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

82 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608589591

Global Id: T0608589591 Latitude: 37.336177 Longitude: -121.899509

Status: Completed - Case Closed

Status Date: 07/23/2001
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608589591

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608589591

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 05/17/2001

Action: Soil and Water Investigation Report

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 06/18/2001

Action: Request for Closure

 Global Id:
 T0608589591

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2001

Action: Staff Letter - #27138

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RIVER STREET PROJECT (Continued)

S105086170

EDR ID Number

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 09/21/2000

Action: Unauthorized Release Form

 Global Id:
 T0608589591

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 03/29/2001

 Action:
 Other Workplan

 Global Id:
 T0608589591

 Action Type:
 Other

 Date:
 09/22/2000

 Action:
 Leak Reported

Global Id: T0608589591
Action Type: RESPONSE
Date: 05/01/2001

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 01/01/2000

 Action:
 Correspondence

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 04/03/2001

Action: Preliminary Site Assessment Report

 Global Id:
 T0608589591

 Action Type:
 RESPONSE

 Date:
 05/09/2001

Action: Soil and Water Investigation Report

LUST:

Global Id: T0608589591

Status: Open - Case Begin Date

Status Date: 08/30/2000

Global Id: T0608589591

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVER STREET PROJECT (Continued)

S105086170

EDR ID Number

Status Date: 08/30/2000

Global Id: T0608589591

Status: Completed - Case Closed

Status Date: 07/23/2001

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E07J01f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07J01F

 Date Closed:
 07/23/2001

 EDR Link ID:
 07S1E07J01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07J01
Oversite Agency: SCVWD

Date Listed: 2000-10-16 00:00:00 Closed Date: 2001-07-23 00:00:00

103 S & W LAND COMPANY ENE 448 & 54 SANTA CLARA 1/8-1/4 SAN JOSE, CA 95113

0.224 mi. 1184 ft.

Relative: HIST CORTESE:

 Higher
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 91 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-2331

TC5281379.2s Page 104

HIST CORTESE \$104234152

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

X104 **COMMUNITY TOWERS I SAN JOSE HAZMAT** S121090870 N/A

111 W SAINT JOHN ST HIRISE STE 710 NNE

1/8-1/4 **SAN JOSE, CA 95113**

0.230 mi.

1217 ft. Site 1 of 2 in cluster X SAN JOSE HAZMAT: Relative:

Higher SAN JOSE Region: File Num: 403151 Actual:

Class: Auto Wrecking/Misc Simple Facility 88 ft.

105 **DIRIDON STATION JV** SLIC S118822761

SW W SANTA CLARA ST AND DELMAS AVE N/A

1/8-1/4 **SAN JOSE, CA 95113**

0.235 mi. 1240 ft.

Relative: SLIC: Lower Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action Actual:

Status Date: 86 ft. 09/08/2016 Global Id: T10000009352

> SANTA CLARA COUNTY LOP Lead Agency:

Lead Agency Case Number: 2016-33s 37.33183 Latitude: -121.89845 Longitude:

Case Type: Cleanup Program Site

Case Worker:

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported Not reported File Location: Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

106 **AT&T CA 2856 CUPA Listings** S111077486 95 S MARKET ST **SAN JOSE HAZMAT East** N/A

1/8-1/4 **SAN JOSE, CA 95113**

0.235 mi. 1241 ft.

Relative: CUPA SANTA CLARA:

Higher SANTA CLARA Region: PE#: Not reported Actual:

Program Description: HMBP FACILITY, 1-3 CHEMICALS 93 ft.

Latitude: 37.333735 Longitude: -121.891354 Record ID: PR0397230 Facility ID: FA0264818

SAN JOSE HAZMAT:

SAN JOSE Region: File Num: 411704

Misc. Complex firms and labs Class:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

X107 111 MARKET SQUARE CUPA Listings S102445722

N/A

NNE 111 W ST JOHN ST 1/8-1/4 SAN JOSE, CA 95113

0.238 mi.

Site 2 of 2 in cluster X Relative: CUPA SANTA CLARA

Relative: CUPA SANTA CLARA: Higher Region:

HigherRegion:SANTA CLARAActual:PE#:2201

88 ft. Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.337303

 Longitude:
 -121.893625

 Record ID:
 PR0374833

 Facility ID:
 FA0256682

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.337303

 Longitude:
 -121.893625

 Record ID:
 PR0396925

 Facility ID:
 FA0256682

108 CITYVIEW PLAZA-100 W. SAN FERNANDO ST SAN JOSE HAZMAT S117338818
ESE 100 W SAN FERNANDO ST N/A

ESE 100 W SAN FERNANDO ST 1/8-1/4 SAN JOSE, CA 95113

0.240 mi. 1266 ft.

Relative: SAN JOSE HAZMAT:

HigherRegion:SAN JOSEActual:File Num:410183

92 ft. Class: Misc. Complex firms and labs

 109
 DOWNTOWN TRUCK & TRAILER
 LUST
 \$101309289

 WSW
 405 SANTA CLARA ST W
 HIST LUST
 N/A

 1/8-1/4
 SAN JOSE, CA 95113
 HIST CORTESE

1/8-1/4 SAN JOSE, CA 95113 0.240 mi.

1269 ft.

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

85 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500530

Global Id: T0608500530
Latitude: 37.332835
Longitude: -121.896941

Status: Completed - Case Closed

Status Date: 04/09/1997 Case Worker: UUU RB Case Number: 43-0484

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DOWNTOWN TRUCK & TRAILER (Continued)

S101309289

EDR ID Number

LUST:

Global Id: T0608500530

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500530

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

Global Id: T0608500530
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

 Global Id:
 T0608500530

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

Global Id: T0608500530
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

 Global Id:
 T0608500530

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DOWNTOWN TRUCK & TRAILER (Continued)

S101309289

EDR ID Number

LUST:

Global Id: T0608500530

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500530

Status: Completed - Case Closed

Status Date: 04/09/1997

LUST REG 2:

Region: 2
Facility Id: 43-0484
Facility Status: Case Closed
Case Number: 07S1E07Q04
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07Q04F

 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q04 Oversite Agency: SFRWQCB

Date Listed: 1991-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0484

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Y110 **60 SOUTH MARKET INVESTORS LLC SAN JOSE HAZMAT** S105109304 N/A

East 60 S MARKET ST HIRISE 1/8-1/4 SAN JOSE, CA 95113

0.247 mi.

1304 ft. Site 1 of 3 in cluster Y Relative: SAN JOSE HAZMAT:

Higher SAN JOSE Region: File Num: 405606 Actual:

Class: Auto Wrecking/Misc Simple Facility 93 ft.

CUPA Listings

60 SOMA FEE OWNER CA, LLC Y111

60 S MARKET ST East 1/8-1/4 **SAN JOSE, CA 95113**

0.247 mi.

Site 2 of 3 in cluster Y 1304 ft. CUPA SANTA CLARA: Relative:

Higher Region: SANTA CLARA PE#: Not reported Actual:

93 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.33473 -121.89081 Longitude: Record ID: PR0401746 Facility ID: FA0700602

EMI:

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 19758 Air District Name: ВА SIC Code: 6513

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002974821

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.007848899 NOX - Oxides of Nitrogen Tons/Yr: 0.036461943 SOX - Oxides of Sulphur Tons/Yr: 1.7943e-005 Particulate Matter Tons/Yr: 0.002701128 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002593083

2015 Year: County Code: 43 Air Basin: SF Facility ID: 19758 Air District Name: BA SIC Code: 6513

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002974821 Reactive Organic Gases Tons/Yr: 0.002901226 Carbon Monoxide Emissions Tons/Yr: 0.007848899 NOX - Oxides of Nitrogen Tons/Yr: 0.036461943 SOX - Oxides of Sulphur Tons/Yr: 1.7943e-005 Particulate Matter Tons/Yr: 0.002701128

S112346706

N/A

EMI

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

60 SOMA FEE OWNER CA, LLC (Continued)

S112346706

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002593083

Z112 MILITARY FAMILY HOUSING, HIST CORTESE S105026287

N/A

SW 400 SANTA CLARA 1/4-1/2 SAN JOSE, CA

0.252 mi.

1328 ft. Site 1 of 2 in cluster Z

Relative: HIST CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 79 ft.
 Reg By:
 LTNKA

 Reg Id:
 2738

Y113 DIOCESE OF SAN JOSE LUST S101309208

East 80 S MARKET ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95113 HIST CORTESE

0.263 mi.

1390 ft. Site 3 of 3 in cluster Y

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

93 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500516

Global Id: T0608500516
Latitude: 37.334196
Longitude: -121.889972

Status: Completed - Case Closed

Status Date: 05/22/2001
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608500516

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500516

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIOCESE OF SAN JOSE (Continued)

S101309208

LUST:

T0608500516 Global Id: RESPONSE Action Type: Date: 06/11/1998

Action: Other Report / Document

T0608500516 Global Id: **RESPONSE** Action Type: Date: 01/21/1991

Action: Soil and Water Investigation Report

Global Id: T0608500516 RESPONSE Action Type: Date: 06/20/1996

Action: Soil and Water Investigation Workplan

Global Id: T0608500516 Action Type: RESPONSE Date: 12/05/2000

Action: Preliminary Site Assessment Report

T0608500516 Global Id: Action Type: RESPONSE Date: 08/01/2000

Soil and Water Investigation Workplan Action:

Global Id: T0608500516 Action Type: **RESPONSE** Date: 06/21/1991

Soil and Water Investigation Report Action:

Global Id: T0608500516 Action Type: **RESPONSE** 06/03/2005 Date:

Other Report / Document Action:

T0608500516 Global Id: Action Type: REMEDIATION Date: 04/04/1989 Action: Excavation

Global Id: T0608500516 Action Type: **RESPONSE** Date: 04/07/1990

Action: Other Report / Document

Global Id: T0608500516 **RESPONSE** Action Type: Date: 10/02/1989

Action: Soil and Water Investigation Workplan

Global Id: T0608500516 **RESPONSE** Action Type: 01/03/2001 Date:

Action: Soil and Water Investigation Report

Global Id: T0608500516

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIOCESE OF SAN JOSE (Continued)

S101309208

Action Type: Other 06/11/1998 Date: Action: Leak Reported

T0608500516 Global Id: **RESPONSE** Action Type: 07/03/1989 Date:

Unauthorized Release Form Action:

Global Id: T0608500516 Action Type: **RESPONSE** 01/01/1989 Date: Action: Correspondence

Global Id: T0608500516 Action Type: RESPONSE Date: 06/03/2005

Other Report / Document Action:

Global Id: T0608500516 Action Type: **RESPONSE** Date: 09/12/2000 Action: Other Workplan

T0608500516 Global Id: Action Type: **RESPONSE** Date: 04/13/1989

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500516 Action Type: **ENFORCEMENT** Date: 06/03/2005 Action: Other Report

Global Id: T0608500516 **ENFORCEMENT** Action Type: Date: 01/23/1996

Action: Notice of Responsibility - #39886

T0608500516 Global Id: **ENFORCEMENT** Action Type: Date: 06/11/1998

Action: Staff Letter - #26710

Global Id: T0608500516 **ENFORCEMENT** Action Type: Date: 10/23/1990

Action: Staff Letter - #26715

Global Id: T0608500516 Action Type: **ENFORCEMENT** Date: 05/06/1996 Staff Letter - #26719 Action:

T0608500516 Global Id: Action Type: **ENFORCEMENT** Date: 09/06/2000

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

EDR ID Number

Action: Staff Letter - #26723

 Global Id:
 T0608500516

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2000

 Action:
 Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990

Action: Warning Letter - #26714

 Global Id:
 T0608500516

 Action Type:
 ENFORCEMENT

 Date:
 03/23/1991

 Action:
 Staff Letter - #26717

 Global Id:
 T0608500516

 Action Type:
 ENFORCEMENT

 Date:
 08/18/1989

 Action:
 Staff Letter - #26712

LUST:

Global Id: T0608500516

Status: Open - Case Begin Date

Status Date: 02/28/1989

Global Id: T0608500516

Status: Open - Site Assessment

Status Date: 02/28/1989

Global Id: T0608500516

Status: Open - Site Assessment

Status Date: 03/30/1989

Global Id: T0608500516

Status: Completed - Case Closed

Status Date: 05/22/2001

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E08N01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIOCESE OF SAN JOSE (Continued)

S101309208

S103177353

LUST

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E08N01F Date Closed: 05/22/2001 EDR Link ID: 07S1E08N01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08N01 Oversite Agency: SCVWD

1999-01-01 00:00:00 Date Listed: Closed Date: 2001-05-22 00:00:00

HIST CORTESE:

Region: CORTESE Facility County Code: 43

Reg By: LTNKA Reg Id: 43-0470

Z114 SAN JOSE ARENA HOLEMAN PARCEL

wsw 443 SANTA CLARA ST W HIST CORTESE N/A

SAN JOSE, CA 95113 1/4-1/2

0.265 mi.

1401 ft. Site 2 of 2 in cluster Z

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500733 83 ft.

T0608500733 Global Id: 37.3321703761059 Latitude: Longitude: -121.899468898773 Status: Completed - Case Closed

Status Date: 04/10/1997 Case Worker: UUU 43-0704 RB Case Number:

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

T0608500733 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608500733 Global Id:

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

Global Id: T0608500733
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

Global Id: T0608500733
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

 Global Id:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500733

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500733

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

 Global Id:
 T0608500733

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

 Global Id:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500733

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500733

Status: Open - Site Assessment

Status Date: 01/31/1996

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

Global Id: T0608500733

Status: Completed - Case Closed

Status Date: 04/10/1997

LUST REG 2:

Region: 2

Facility Id: 43-0704
Facility Status: Case Closed
Case Number: 07S1E07Q07
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Date Leak Confirmed: 1/31/1996 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0704

AA115 BANK OF AMERICA/WELLS FARGO

WSW 521 W SANTA CLARA ST

1/4-1/2 SAN JOSE, CA

0.281 mi.

1485 ft. Site 1 of 6 in cluster AA

Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q06F

 85 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q06 Oversite Agency: SFRWQCB

Date Listed: 1993-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00 LUST

HIST LUST

S103473096

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AA116 BANK OF AMERICA WELLS FARGO LUST S103723225
WSW 521 SANTA CLARA ST W HIST CORTESE N/A

WSW 521 SANTA CLARA ST W 1/4-1/2 SAN JOSE, CA 95113

0.281 mi.

1485 ft. Site 2 of 6 in cluster AA

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

85 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500211

Global Id: T0608500211
Latitude: 37.332186
Longitude: -121.899746

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0145

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500211

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500211

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500211
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

 Global Id:
 T0608500211

 Action Type:
 RESPONSE

 Date:
 04/09/1997

Action: Other Report / Document

 Global Id:
 T0608500211

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANK OF AMERICA WELLS FARGO (Continued)

S103723225

Global Id: T0608500211 Action Type: **ENFORCEMENT** Date: 04/09/1997

Action: Closure/No Further Action Letter

Global Id: T0608500211 Action Type: Other 03/28/1989 Date: Action: Leak Stopped

T0608500211 Global Id: **ENFORCEMENT** Action Type: 05/26/1995 Date:

Action: Clean Up Fund - Letter to RP - #43-0145

LUST:

Global Id: T0608500211

Status: Open - Case Begin Date

03/28/1989 Status Date:

Global Id: T0608500211

Completed - Case Closed Status:

04/09/1997 Status Date:

LUST REG 2:

Region: Facility Id: 43-0145 Case Closed Facility Status: Case Number: 07S1E07Q06 How Discovered:

Tank Closure Leak Cause: Structure Failure Leak Source: Tank

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 43 **LTNKA** Reg By: Reg Id: 43-0145

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AA117 DOWNTOWN DATSUN LUST 1000322716 wsw 443 W SANTA CLARA ST **HIST UST** N/A

1/4-1/2 SAN JOSE, CA 95113

0.281 mi.

1485 ft. Site 3 of 6 in cluster AA

Relative: LUST SANTA CLARA: Lower SANTA CLARA Region:

SCVWD ID: 07S1E07Q07F Actual: Date Closed: 04/09/1997 85 ft. EDR Link ID: 07S1E07Q07F

HIST UST:

File Number: 0002D2BA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf

Region: STATE Facility ID: 00000038844

Facility Type: Other CAR DEALER Other Type: Contact Name: MICHAEL GIANAKIS

Telephone: 4082877411

DOWNTOWN DATSUN Owner Name: Owner Address: 443 S. SANTA CLARA ST. SAN JOSE, CA 95113 Owner City, St, Zip:

Total Tanks: 0003

Tank Num: 001 Container Num: Year Installed:

Not reported Tank Capacity: 00002000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00000200 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 003 Container Num:

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: None

Click here for Geo Tracker PDF:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AA118 UNKNOWN HIST LUST S103881002

443 W SANTA CLARA ST **WSW**

1/4-1/2 SAN JOSE, CA

0.281 mi.

1485 ft. Site 4 of 6 in cluster AA

Relative: HIST LUST SANTA CLARA: Lower

Region: SANTA CLARA

Region Code: Actual:

SCVWD ID: 07S1E07Q07 85 ft.

Oversite Agency: SFRWQCB Date Listed: 1994-01-01 00:00:00 1997-04-09 00:00:00 Closed Date:

SAN JOSE ARENA RITCHEY PARCEL LUST \$105194819 119 N/A

wsw **60 MONTGOTMERY ST N** 1/4-1/2 SAN JOSE, CA 95110

0.285 mi. 1505 ft.

LUST: Relative:

Lower SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: LUST Cleanup Site Actual:

87 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501981

T0608501981 Global Id: Latitude: 37.3319732 Longitude: -121.9012464

Completed - Case Closed Status:

Status Date: 04/09/1997 Case Worker: UUU RB Case Number: 43-2157

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608501981 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

T0608501981 Global Id:

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608501981 Action Type: **RESPONSE**

N/A

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SAN JOSE ARENA RITCHEY PARCEL (Continued)

S105194819

Date: 01/01/1997

Action: Other Report / Document

 Global Id:
 T0608501981

 Action Type:
 Other

 Date:
 04/21/1997

 Action:
 Leak Discovery

 Global Id:
 T0608501981

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608501981

 Action Type:
 Other

 Date:
 04/21/1997

 Action:
 Leak Reported

 Global Id:
 T0608501981

 Action Type:
 Other

 Date:
 04/21/1997

 Action:
 Leak Stopped

LUST:

Global Id: T0608501981

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608501981

Status: Open - Case Begin Date

Status Date: 04/09/1997

LUST REG 2:

Region: 2
Facility Id: 43-2157
Facility Status: Case Closed
Case Number: 07S1E07Q13
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Post Remedial Action Monitoring Began:
Not reported

TC5281379.2s Page 121

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

120 MILLIGAN NEWS CO INC LUST S101309114
WNW 150 N AUTUMN ST HIST LUST N/A

HIST CORTESE

W 150 N AUTUMN ST HIST LUST N/A 1/2 SAN JOSE, CA 95110 SWEEPS UST

1/4-1/2 SAN JOSE 0.286 mi. 1509 ft.

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

79 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500904

Global Id: T0608500904
Latitude: 37.3346272215183
Longitude: -121.900820732117
Status: Completed - Case Closed

Status Date: 01/24/1997
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500904

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500904

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500904

 Action Type:
 ENFORCEMENT

 Date:
 10/04/1989

Action: Notice of Responsibility - #39945

 Global Id:
 T0608500904

 Action Type:
 ENFORCEMENT

 Date:
 01/24/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500904

 Action Type:
 Other

 Date:
 10/28/1988

 Action:
 Leak Reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MILLIGAN NEWS CO INC (Continued)

S101309114

EDR ID Number

 Global Id:
 T0608500904

 Action Type:
 RESPONSE

 Date:
 01/24/1997

Action: Other Report / Document

LUST:

Global Id: T0608500904

Status: Open - Case Begin Date

Status Date: 10/28/1988

Global Id: T0608500904

Status: Open - Site Assessment

Status Date: 05/04/1989

Global Id: T0608500904

Status: Completed - Case Closed

Status Date: 01/24/1997

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E07K03f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/4/1989
Pollution Characterization Began: 5/4/1989
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07\$1E07K03F

 Date Closed:
 01/24/1997

 EDR Link ID:
 07\$1E07K03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2 SCVWD ID: 07

SCVWD ID: 07S1E07K03 Oversite Agency: SCVWD

Date Listed: 1989-01-01 00:00:00 Closed Date: 1997-01-24 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 401454
Number: Not reported
Board Of Equalization: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MILLIGAN NEWS CO INC (Continued)

S101309114

EDR ID Number

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401454-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Status: Not reported 401454 Comp Number: Not reported Number: Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401454-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0896

AB121 MANADA TILE HIST CORTESE \$105026258
West 517 JOHN ST N/A

1/4-1/2 SAN JOSE, CA 95110

0.288 mi.

1519 ft. Site 1 of 5 in cluster AB

Relative: HIST CORTESE:

LowerRegion:CORTESEActual:Facility County Code:4383 ft.Reg By:LTNKA

Reg By: LTNKA Reg ld: 43-0853

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AA122 SCV PARAMEDICS/SAN JOSE AMBULA LUST S103881000 **HIST LUST** N/A

WSW **58 N AUTUMN ST**

1/4-1/2 SAN JOSE, CA 0.290 mi.

1529 ft. Site 5 of 6 in cluster AA Relative: LUST SANTA CLARA:

SANTA CLARA Lower Region: SCVWD ID: 07S1E07Q02F Actual: Date Closed: 04/09/1997 87 ft. EDR Link ID: 07S1E07Q02F

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 07S1E07Q02 Oversite Agency: SFRWQCB

Date Listed: 1989-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

LUST **S & W LAND COMPANY** S105512901 AA123 **WSW 454 W SANTA CLARA ST HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95128

0.291 mi.

1538 ft. Site 6 of 6 in cluster AA

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502143 85 ft.

Global Id: T0608502143 Latitude: 37.3320163 Longitude: -121.8991779

Status: Completed - Case Closed

04/09/1999 Status Date: UST Case Worker: RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Not reported Local Case Number:

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608502143

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608502143

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER

SANTA CLARA COUNTY LOP Organization Name: 1555 Berger Drive, Suite 300 Address:

City: SAN JOSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

S & W LAND COMPANY (Continued)

S105512901

EDR ID Number

Email: Not reported Phone Number: 4089183400

LUST:

 Global Id:
 T0608502143

 Action Type:
 RESPONSE

 Date:
 04/09/1999

Action: Other Report / Document

 Global Id:
 T0608502143

 Action Type:
 Other

 Date:
 01/01/1991

 Action:
 Leak Reported

Global Id: T0608502143
Action Type: ENFORCEMENT
Date: 04/09/1999

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502143

Status: Open - Case Begin Date

Status Date: 01/01/1991

Global Id: T0608502143

Status: Open - Site Assessment

Status Date: 04/01/1999

Global Id: T0608502143

Status: Completed - Case Closed

Status Date: 04/09/1999

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed 07S1E07Q15f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07Q15F

 Date Closed:
 04/09/1999

 EDR Link ID:
 07S1E07Q15F

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & W LAND COMPANY (Continued)

S105512901

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q15 Oversite Agency: SCVWD

1992-01-01 00:00:00 Date Listed: 1999-04-09 00:00:00 Closed Date:

AC124 FMC CORP SAN JOSE ORDNANCE PLANT

SLIC S103393863 NW

333 JULIAN ST N/A

1/4-1/2 **SAN JOSE, CA 95122**

0.299 mi.

1578 ft. Site 1 of 4 in cluster AC

Relative: SLIC REG 2: Lower Region:

Facility ID: 43-1965 Actual:

Facility Status: Remediation Plan 77 ft.

Date Closed: Not reported Local Case #: 431964 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank

2

Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: 1/30/1991 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 1/31/1991 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AD125 **THOMAS FALLON HOUSE** HIST CORTESE S105026257

ΝE **175 JOHN ST** 1/4-1/2 SAN JOSE, CA

0.301 mi.

1591 ft. Site 1 of 3 in cluster AD

HIST CORTESE: Relative: Higher Region: CORTESE

Facility County Code: Actual: Reg By: **LTNKA** 88 ft. 43-1666 Reg Id:

AB126 MANADA TILE LUST S101303936 **517 W SAINT JOHN ST** West **HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95110

0.306 mi.

1614 ft. Site 2 of 5 in cluster AB

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500864 83 ft.

Global Id: T0608500864 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MANADA TILE (Continued) S101303936

 Latitude:
 37.3339703644687

 Longitude:
 -121.900777816772

 Status:
 Completed - Case Closed

Status Date: 05/30/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

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

LUST:

Global Id: T0608500864

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500864

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500864
Action Type: RESPONSE
Date: 05/30/1996

Action: Other Report / Document

 Global Id:
 T0608500864

 Action Type:
 Other

 Date:
 01/01/1990

 Action:
 Leak Reported

 Global Id:
 T0608500864

 Action Type:
 ENFORCEMENT

 Date:
 05/30/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500864

Status: Open - Case Begin Date

Status Date: 01/01/1990

Global Id: T0608500864

Status: Completed - Case Closed

Status Date: 05/30/1996

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANADA TILE (Continued) S101303936

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E07Q10f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E07Q10F Date Closed: 05/30/1996 EDR Link ID: 07S1E07Q10F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q10 Oversite Agency: SCVWD

1991-01-03 00:00:00 Date Listed: Closed Date: 1996-05-30 00:00:00

AD127 **U.S. POSTAL SERVICE** LUST S103881020 **HIST LUST** ΝE 101 N 1ST ST N/A

SAN JOSE, CA 95113 1/4-1/2

0.307 mi.

1619 ft. Site 2 of 3 in cluster AD

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501544 88 ft.

Global Id: T0608501544 37.3378175883419 Latitude: Longitude: -121.892151832581 Status: Completed - Case Closed

Status Date: 10/02/1996 Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608501544

Direction Distance Elevation

evation Site Database(s) EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103881020

EDR ID Number

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501544

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 10/02/1996

Action: Closure/No Further Action Letter

Global Id: T0608501544
Action Type: RESPONSE
Date: 10/02/1996

Action: Other Report / Document

 Global Id:
 T0608501544

 Action Type:
 Other

 Date:
 01/26/1990

 Action:
 Leak Reported

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 11/16/1995

Action: Notice of Responsibility - #39885

LUST:

Global Id: T0608501544

Status: Open - Case Begin Date

Status Date: 08/24/1989

Global Id: T0608501544

Status: Open - Site Assessment

Status Date: 08/24/1989

Global Id: T0608501544

Status: Completed - Case Closed

Status Date: 10/02/1996

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103881020

Case Number: 07S1E08M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E08M01F

 Date Closed:
 10/02/1996

 EDR Link ID:
 07S1E08M01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M01
Oversite Agency: SCVWD

Date Listed: 1991-01-01 00:00:00 Closed Date: 1996-10-02 00:00:00

AE128 SAN JOSE ARENA BLOCK 5A

522 SANTA CLARA HIST LUST
SAN JOSE, CA 95113 DEED
HIST CORTESE

1/4-1/2 0.307 mi.

WSW

1623 ft. Site 1 of 2 in cluster AE

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

88 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500220

Global Id: T0608500220
Latitude: 37.331863
Longitude: -121.900638

Status: Completed - Case Closed

Status Date: 02/13/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E07Q12f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500220

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

LUST

S103473097

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA BLOCK 5A (Continued)

S103473097

City: **OAKLAND** Not reported Email: Phone Number: Not reported

LUST:

Global Id: T0608500220 **ENFORCEMENT** Action Type: Date: 10/31/1995

Action: Notice of Responsibility - #39956

Global Id: T0608500220 Action Type: RESPONSE Date: 07/01/1996

Action: Monitoring Report - Quarterly

T0608500220 Global Id: **RESPONSE** Action Type: Date: 04/24/1995

Action: NPDES / WDR Reports

Global Id: T0608500220 RESPONSE Action Type: Date: 05/07/1993

Action: Other Report / Document

Global Id: T0608500220 **RESPONSE** Action Type: Date: 02/24/1997 Action: Other Workplan

Global Id: T0608500220 Action Type: **RESPONSE** Date: 08/31/1999

Risk Assessment Report Action:

Global Id: T0608500220 Action Type: **RESPONSE** Date: 02/09/2009

Action: Well Destruction Report

Global Id: T0608500220 Action Type: **ENFORCEMENT** Date: 11/17/1998

Action: Staff Letter - #26854

Global Id: T0608500220 Action Type: **ENFORCEMENT** Date: 12/18/1998 Staff Letter - #26857 Action:

Global Id: T0608500220 Action Type: Other 01/01/1992 Date: Action: Leak Reported

Global Id: T0608500220 **ENFORCEMENT** Action Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S103473097

EDR ID Number

Date: 06/03/2005 Action: Other Report

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 08/17/2001

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 01/01/1990

 Action:
 Correspondence

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 01/09/1991

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 09/01/1993

Action: Soil and Water Investigation Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 09/13/1990

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 10/10/1990

Action: Unauthorized Release Form

Global Id: T0608500220
Action Type: RESPONSE
Date: 11/24/1999

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 10/26/1988

Action: Preliminary Site Assessment Report

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 02/13/2009

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE ARENA BLOCK 5A (Continued)

S103473097

EDR ID Number

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 12/13/2014

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2008

 Action:
 Notice to Comply

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 02/13/2009

Action: Closure/No Further Action Letter

Global Id: T0608500220
Action Type: REMEDIATION
Date: 12/01/1995

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608500220

 Action Type:
 REMEDIATION

 Date:
 12/01/1995

Action: Soil Vapor Extraction (SVE)

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 08/01/2008

Action: Deed Restriction / Land Use Restriction / Covenant

LUST:

Global Id: T0608500220

Status: Open - Case Begin Date

Status Date: 09/01/1988

Global Id: T0608500220

Status: Open - Site Assessment

Status Date: 09/01/1988

Global Id: T0608500220

Status: Open - Site Assessment

Status Date: 10/01/1988

Global Id: T0608500220 Status: Open - Remediation

Status Date: 12/01/1995

Global Id: T0608500220

Status: Open - Verification Monitoring

Status Date: 11/27/1996

 Global Id:
 T0608500220

 Status:
 Open - Inactive

 Status Date:
 11/13/2008

Global Id: T0608500220

Status: Completed - Case Closed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA BLOCK 5A (Continued)

S103473097

Status Date: 02/13/2009

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Post remedial action monitoring

Case Number: 07S1E07Q12f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/1/1988 Pollution Characterization Began: 10/1/1988 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 12/1/1995 Date Post Remedial Action Monitoring Began: 11/27/1996

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E07Q12F Date Closed: 02/13/2009 EDR Link ID: 07S1E07Q12F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q12 Oversite Agency: SCVWD

1993-05-20 00:00:00 Date Listed:

Closed Date: Not reported

DEED:

Envirostor ID: T0608500220 Area: Not reported Sub Area: Not reported Site Type: LUFT

Status: **COMPLETED - CASE CLOSED**

Agency: **SWRCB** Covenant Uploaded: 08/01/2008 Deed Date(s):

Geotracker Land Use/Deed Restrictions File Name:

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: LTNKA Reg Id: 43-0154

Direction Distance

Elevation Site Database(s) EPA ID Number

AB129 CUSTOM PAD & PARTITION CO. INC LUST U001602472
West 555 W SAINT JOHN ST HIST UST N/A

West 555 W SAINT JOHN ST 1/4-1/2 SAN JOSE, CA 95110

0.309 mi.

1633 ft. Site 3 of 5 in cluster AB Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q08F

 84 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q08F

HIST UST:

File Number:
URL:
Not reported
Not reported
STATE
Facility ID:
00000001008

Facility Type: Other

Other Type: MFG. CORRUGATED BXS.

Contact Name: JAMES L. JONES Telephone: 4082922114

Owner Name: CUSTOM PAD & PARITION CO. INC.
Owner Address: 555 WEST ST. JOHN STREET

Owner City, St, Zip: SAN JOSE, CA 95110

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not

Year Installed:

Tank Capacity:

O0000500

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Stock Inventor

AB130 CUSTOMPAD&PATTERN/LAFIESTAFOOD

West 555 W SAINT JOHN ST 1/4-1/2 SAN JOSE, CA

0.309 mi.

1633 ft. Site 4 of 5 in cluster AB

Relative: HIST LUST SANTA CLARA:

Lower Region: SANTA CLARA

Actual: Region Code: 2

84 ft. SCVWD ID: 07S1E07Q08 Oversite Agency: SFRWQCB

Date Listed: 1995-01-01 00:00:00

Date Listed: 1995-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

TC5281379.2s Page 136

HIST LUST

S105512872

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AB131 CUSTOM PAD & PATTERN LA FIESTA LUST \$105032418

555 ST JOHN ST W SAN JOSE, CA 95110

1/4-1/2 0.309 mi.

West

1633 ft. Site 5 of 5 in cluster AB

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

84 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500483

Global Id: T0608500483 Latitude: 37.333653 Longitude: -121.900756

Status: Completed - Case Closed

Status Date: 04/09/1997 Case Worker: UUU RB Case Number: 43-0433

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500483

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500483

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500483

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500483

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

Global Id: T0608500483
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

EDR ID Number

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CUSTOM PAD & PATTERN LA FIESTA (Continued)

S105032418

Global Id: T0608500483 **ENFORCEMENT** Action Type: Date: 05/26/1995

Action: Clean Up Fund - Letter to RP - #43-0433

Global Id: T0608500483 Action Type: Other 03/28/1989 Date: Action: Leak Stopped

LUST:

Global Id: T0608500483

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500483

Status: Completed - Case Closed

Status Date: 04/09/1997

LUST REG 2:

Region:

Facility Id: 43-0433 Facility Status: Case Closed 07S1E07Q08 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AE132 **SAN JOSE ARENA** wsw **UNKNOWN UKNOWN** 1/4-1/2 SAN JOSE, CA 95113

0.311 mi.

1640 ft. Site 2 of 2 in cluster AE

SLIC REG 2: Relative: Higher Region:

Facility ID: 43S0538 Actual: Facility Status: Case Closed 88 ft.

Date Closed: 3/21/1997 Local Case #: Not reported How Discovered: Tank Closure UNK Leak Cause: UNK Leak Source: Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported SLIC

S106162013

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA (Continued) S106162013

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AF133 **SAN JOSE FIRE STATION #1** LUST S111760455 North

201 N MARKET ST N/A

1/4-1/2 **SAN JOSE, CA 95110**

0.313 mi.

1654 ft. Site 1 of 3 in cluster AF

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501618 87 ft.

> Global Id: T0608501618 Latitude: 37.3387559057364 -121.894834041595 Longitude: Status: Completed - Case Closed

Status Date: 04/03/2000 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0608501618 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

T0608501618 Global Id:

Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

T0608501618 Global Id: Action Type: **ENFORCEMENT** 12/18/1998 Date: Action: Staff Letter - #26878

Global Id: T0608501618 Action Type: **ENFORCEMENT** Date: 03/07/1995

Action: Notice of Responsibility - #39870

Global Id: T0608501618 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FIRE STATION #1 (Continued)

S111760455

Action Type: REMEDIATION 05/20/1993 Date: Action: Excavation

T0608501618 Global Id: Action Type: Other 05/21/1993 Date: Leak Reported Action:

Global Id: T0608501618 **RESPONSE** Action Type: Date: 01/01/1993

Action: Soil and Water Investigation Workplan

Global Id: T0608501618 Action Type: **RESPONSE** Date: 02/25/1999

Other Report / Document Action:

Global Id: T0608501618 Action Type: **RESPONSE** Date: 04/03/2000

Action: Other Report / Document

Global Id: T0608501618 Action Type: **ENFORCEMENT** Date: 11/17/1992

Action: Staff Letter - #26875

T0608501618 Global Id: Action Type: **ENFORCEMENT** Date: 04/03/2000

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501618

Status: Open - Case Begin Date

Status Date: 06/21/1992

Global Id: T0608501618

Status: Open - Site Assessment

Status Date: 06/21/1992

Global Id: T0608501618

Status: Open - Site Assessment

Status Date: 06/24/1994

Global Id: T0608501618

Completed - Case Closed Status:

04/03/2000 Status Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AF134 **SAN JOSE FIRE STATION #1** HIST CORTESE S102429918

201 MARKET N/A

North 1/4-1/2 SAN JOSE, CA 95110

0.313 mi. 1654 ft. Site 2 of 3 in cluster AF

HIST CORTESE: Relative:

Lower **CORTESE** Region: Facility County Code: 43 Actual: LTNKA Reg By: 87 ft. 43-1671 Reg Id:

AF135 **SAN JOSE FIRE STATION #1** U001562698 LUST

North 201 N MARKET ST **HIST LUST** N/A **SWEEPS UST**

1/4-1/2 SAN JOSE, CA 95110 0.313 mi.

1654 ft. Site 3 of 3 in cluster AF

Relative: LUST REG 2: Lower Region:

Facility Id: Not reported Actual: Facility Status: Case Closed 87 ft.

Case Number: 07S1E08E04f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported 6/21/1992 Preliminary Site Assesment Began: Pollution Characterization Began: 6/24/1994 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08E04F Date Closed: 04/03/2000 EDR Link ID: 07S1E08E04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08E04 Oversite Agency: SCVWD

1992-10-08 00:00:00 Date Listed: Closed Date: 2000-04-03 00:00:00

SWEEPS UST:

Status: Active 404551 Comp Number: Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported **HIST UST**

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE FIRE STATION #1 (Continued)

SWRCB Tank ld: 43-060-404551-000001

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED Number Of Tanks: 2

Status: Active

Comp Number: 404551 Number: 9 Board Of Equalization: Not reported

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-404551-000002

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
00000040750

Facility Type: Other

Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774361

Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City, St, Zip: SAN JOSE, CA 95110

Total Tanks: 0002

Tank Num: 001 Container Num: 1-1 Year Installed: 1951 00001000 Tank Capacity: PRODUCT Tank Used for: DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
PRODUCT
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

EDR ID Number

U001562698

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FIRE STATION #1 (Continued)

U001562698

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 1-2 Year Installed: 1951 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003 Container Num: 3 Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported

Leak Detection: None

AD136 HIST CORTESE S104396970 **US POSTAL SERVICE**

ΝE 101 1ST N/A

1/4-1/2 **SAN JOSE, CA 95113**

0.317 mi.

Site 3 of 3 in cluster AD 1676 ft.

Relative: HIST CORTESE:

Higher CORTESE Region: Facility County Code: 43 Actual: 88 ft. Reg By: **LTNKA** 43-1585 Reg Id:

AC137 FMC CORP SAN JOSE ORDNANCE PLT **SEMS-ARCHIVE** 1015730622 CAD009146952 NW RCRA-SQG

333 W JULIAN ST **SAN JOSE, CA 95110** 1/4-1/2

0.321 mi.

Site 2 of 4 in cluster AC 1695 ft.

Relative: SEMS Archive:

Lower Site ID: 901166 EPA ID: CAD009146952 Actual:

Cong District: 76 ft. FIPS Code: 6085 FF:

> NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: Site ID: 901166

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

1015730622

EPA ID: CAD009146952

FMC CORP SAN JOSE ORDNANCE PLT Site Name:

NPL: FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1988-05-01 00:00:00 Finish Date: 1988-05-01 00:00:00

Qual: Н Current Action Lead: **EPA Perf**

Region: Site ID: 901166 CAD009146952 EPA ID:

Site Name: FMC CORP SAN JOSE ORDNANCE PLT

NPL: FF: OU: 0 Action Code: 00

SITE REASS Action Name:

SEQ:

2013-07-01 00:00:00 Start Date: Finish Date: 2014-04-24 00:00:00

Qual:

EPA Perf Current Action Lead:

Region: Site ID: 901166 EPA ID: CAD009146952

Site Name: FMC CORP SAN JOSE ORDNANCE PLT

NPL: FF: Ν OU: 0 Action Code: SI Action Name: SI SEQ:

Start Date: 1990-03-30 00:00:00 1990-03-30 00:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: Site ID: 901166 EPA ID: CAD009146952

Site Name: FMC CORP SAN JOSE ORDNANCE PLT

NPL: FF: Ν OU: 0 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1980-08-01 00:00:00 1980-08-01 00:00:00 Finish Date: Qual: Not reported **Current Action Lead: EPA Perf**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

1015730622

Region: Site ID: 901166

EPA ID: CAD009146952

Site Name: FMC CORP SAN JOSE ORDNANCE PLT NPL:

FF: Ν OU: n Action Code: PΑ Action Name: PΑ SEQ:

1986-03-01 00:00:00 Start Date: Finish Date: 1986-03-01 00:00:00

Qual: **Current Action Lead:** St Perf

RCRA-SQG:

Date form received by agency: 09/01/1996 Facility name: FMC CORP Facility address: 333 JULIAN ST

SAN JOSE, CA 95110

EPA ID: CAD009146952 Mailing address: PO BOX 367

SAN JOSE, CA 95103

Not reported Contact: Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

NOT REQUIRED Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED**

NOT REQUIRED. ME 99999

Owner/operator country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

1015730622

Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 04/09/1990

FMC CORP (GROUND SYSTEMS DIV) Site name:

CORTESE

Large Quantity Generator Classification:

Date form received by agency: 08/15/1980 Site name: FMC CORP

Large Quantity Generator Classification:

Violation Status: No violations found

SCR-FMC CORPORATION AC138

333 JULIAN 1/4-1/2 **SAN JOSE, CA 95110**

0.321 mi.

NW

1695 ft. Site 3 of 4 in cluster AC

Relative: CORTESE:

Lower Region:

Actual: 76 ft.

Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported CORTESE Flag: Not reported Order No: Waste Discharge System No: Not reported S102429620

N/A

Cortese

HIST CORTESE

ENF

Direction
Distance

Elevation Site Database(s) EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

EDR ID Number

Effective Date: Not reported Region 2: 2

WID Id: 2 438311N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: **CORTESE** Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: 2 438311N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2:

WID Id: 2 438311N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

EDR ID Number

Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region: 2 Facility Id: 224709

Agency Name: FMC Corporation Philadelphia

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438311N01
Reg Measure Id: 162396
Reg Measure Type: Unregulated

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

EDR ID Number

Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
222608
29-107

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/21/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438311N01

Description: ENF ORDER Program: UNREGS Latest Milestone Completion Date: Not reported

Of Programs1: 1

Total Assessment Amount: \$0.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

 Region:
 2

 Facility Id:
 224709

Agency Name: FMC Corporation Philadelphia

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude:

Place Longitude:

SIC Code 1:

Not reported

Not reported

SIC Desc 1:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

SCR-FMC CORPORATION (Continued)

S102429620

EDR ID Number

SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: UNREGS **UNREGS**

Program Category2: # Of Programs:

WDID: 2 438311N01
Reg Measure Id: 162396
Reg Measure Type: Unregulated
Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: **Never Active** Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222607
290-122

Enforcement Action Type: Solution Ty

Effective Date: 08/15/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-FMC CORPORATION (Continued)

S102429620

Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 438311N01

ENF ORDER Description: **UNREGS** Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 224709

Agency Name: FMC Corporation Philadelphia

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs: WDID: 2 438311N01 Reg Measure Id: 162396

Unregulated

Region:

Reg Measure Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-FMC CORPORATION (Continued)

S102429620

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Not reported

Fee Code: Passive Direction/Voice: Enforcement Id(EID): 222043 Region:

Order / Resolution Number: R2-1998-0006

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 01/21/1998 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active

Enforcement - 2 438311N01 Title:

SCR-CHANGED SOIL CLEANUP STANDARDS AND REQUIRED ADDITIONAL Description:

TASKS

Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 2 Facility Id: 224708 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

SCR-FMC CORPORATION (Continued)

S102429620

EDR ID Number

Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported

Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Not reported Program Category1: Program Category2: **NPDESWW** # Of Programs: Not reported

WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date:

Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 236038 Region:

Order / Resolution Number: R2-2001-0031

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-FMC CORPORATION (Continued)

S102429620

S106235203

N/A

SLIC

DEED

Enforcement Action Type: Clean-up and Abatement Order

03/21/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 438311002

Description: Final site cleanup requirements (CAO)

Program: **NPDESWW** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

Region: CORTESE Facility County Code: WBC&D Reg By: Reg Id: 2 438311N01

AC139 **ENVIROSTOR FMC 333 WEST JULIAN** NW 333 WEST JULIAN STREET 1/4-1/2 SAN JOSE, CA 95110

0.321 mi.

1695 ft. Site 4 of 4 in cluster AC

ENVIROSTOR: Relative:

Lower Facility ID: 43370005 Status: Refer: RWQCB Actual: Status Date: 01/14/1991 76 ft. Site Code: 200225 Site Type: Evaluation

Site Type Detailed: Evaluation Acres: 9.2 NO NPL:

Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency:

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.33717 Longitude: -121.8998

APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091

AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, Past Use:

Direction Distance

Elevation Site Database(s) EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

EDR ID Number

MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH

- WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE

TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene

(TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene

(cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane

Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR

OIL

Potential Description: OTH, SOIL

Alias Name: SOBRATO DEVELOPMENT COMPANY

Alias Type: Alternate Name Alias Name: 259-24-024 Alias Type: APN Alias Name: 259-24-025 Alias Type: APN Alias Name: 259-24-035 Alias Type: APN Alias Name: 259-30-091

Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number

Alias Name: 200225

Alias Type: Project Code (Site Code)

Alias Name: 43370005

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002

Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997

Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Future Area Name: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

EDR ID Number

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

SLIC:

Region: STATE

Facility Status: Open - Eligible for Closure

 Status Date:
 09/24/2015

 Global Id:
 SL20214832

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Not reported
37.3365380457309
Longitude:
-121.899254322052
Case Type:

Not reported
17.3899254322052
Cleanup Program Site

Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0253

File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Sediments, Soil, Soil Vapor,

Surface water

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons,

Trichloroethylene (TCE), Vinyl chloride, Other Petroleum

Site History:

The area of the Site is approximately 13 acres, centered on Old West
Julian Street, bounded on the west by the Guadalupe River, on the

Julian Street, bounded on the west by the Guadalupe River, on the east by the Guadalupe Parkway (Route 87), on the north by the Union Pacific Railroad, and on the south by West Julian Street. The Site is under development by Sobrato Development Companies (SDC), the current

owner. Two buildings and a parking structure have been completed. Construction on a third building was iscontinued prior to completion due to economic reasons. FMC and predecessor companies occupied the Site from the early 1900s through 1986. Manufacturing operations, including production of agricultural machinery, food-processing

equipment, and military tracked vehicles, occurred at the Site beginning in the early 1900s. Manufacturing operations at the Site ceased in 1986 and the facility was leased for warehousing and other storage purposes. In June 1998, FMC sold the property to SDC.FMC initiated environmental investigations at the Site in 1986. Soil

sampling in former manufacturing and product storage areas revealed the presence of petroleum hydrocarbons, volatile organic compounds (VOCs), and metals. Further investigations included the installation of groundwater monitoring wells that detected VOC constituents in two shallow water-bearing zones beneath the Site. Quarterly groundwater monitoring was conducted from the third quarter of 1989 through the first quarter of 2001. Semi-annual groundwater monitoring and reporting began in April 2001. On June 21, 1989, the State of California Regional Water Quality Control Board, San Francisco Bay

Region (RWQCB) adopted Order Number 89-107, Site Cleanup Requirements for FMC Corporation-Ground Systems Division, 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 1989). On August 15, 1990, Order Number 90-122 (RWQCB, 1990) was adopted by the RWQCB, amending Order Number 89-107 with respect to the adoption of final Site cleanup

levels. On January 21, 1998, Order Number 98-006 was adopted (RWQCB,

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

EDR ID Number

1998) for the Site, amending Orders 89-107 and 90-122 with respect to revising soil cleanup standards and adding additional tasks to protect groundwater and address risks associated with exposure to residual soil contamination. On March 21, 2001, Order No. 01-031, Final Site Cleanup Requirements and Rescission of Orders Nos. 89-107, 90-122, and 98-006 for FMC Corporation, for the property located at 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 2001) was adopted by the RWQCB. This annual compliance report is being submitted to the RWQCB as required by Order No. 01-031, Provision D.5. FMC implemented VOC source removal using a Soil Vapor Extraction system in the southwest portion of the Site from 1991 through March 1994. In addition, a groundwater extraction and treatment system for the A-level aquifer operated at the Site from March 1992 through January 1997, when it was discontinued due to changed groundwater flow directions, limited mass removal over time, and completion of effective source removal. Authorization to discontinue operation of the groundwater extraction and treatment systemwas given by the RWQCB in their letter to FMC, dated January 2, 1997 (RWQCB, 1997). The RWQCB documented the achievement of meeting the Site soil cleanup goals forchlorinated solvents in prior Order No. 98-006. FMC performed a natural attenuation evaluation in 2000 (HSI GeoTrans, 2000) to consider methods of remediating the residual VOCs present in Site groundwater. The evaluation concluded that VOC degradation could be accelerated through the introduction of an electron donor that would enhance the biodegradation. Cheese whey was selected as the electron donor material, and, in accordance with Task C.2. of Order Number 01-031 and the Work Plan for In-Situ Bioremediation Using Cheese Whey Injection (Work Plan) dated May 30, 2001 (GeoTrans, 2001), cheese whey injection was conducted at ten Site monitoring wells and piezometers in July2001 to enhance biodegradation of VOCs in groundwater. Additional cheese whey was injected at nine monitoring wells and piezometers in May 2003 to increase the in-situ reactive zone and further promote an environment for biodegradation. Groundwater sampling was conducted to evaluate the effectiveness of enhanced biodegradation on a monthly basis from September through December 2001, and on a semi-annual basis from March 2002 to March 2005. Discharger was urged to evaluate the site for case closure under the low threat closure criteria in February 2015.

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

SLIC REG 2:

Region:

Facility ID: SL20214832

Facility Status: Post remedial action monitoring

Date Closed: Not reported Local Case #: Not reported How Discovered: RPR

Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FMC 333 WEST JULIAN (Continued)

S106235203

DEED:

Envirostor ID: SL20214832 Area: Not reported Sub Area: Not reported

Site Type: SLIC

OPEN - ELIGIBLE FOR CLOSURE Status:

SWRCB Agency: Covenant Uploaded: Deed Date(s): 09/08/1998

File Name: Geotracker Land Use/Deed Restrictions

RED STAR INDUSTRIAL LINEN SERVICE 140 SLIC S120762569 N/A

360 PARK AVENUE South SAN JOSE, CA 1/4-1/2

0.327 mi. 1725 ft.

SLIC: Relative: Lower

STATE Region: **Facility Status:** Completed - Case Closed Actual:

Status Date: 05/23/2017

84 ft.

Global Id: T10000008321

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.32973 Longitude: -121.89445

Case Type: Cleanup Program Site

Case Worker: SMV Local Agency: Not reported **RB Case Number:** Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

Soil Vapor

Tetrachloroethylene (PCE) Potential Contaminants of Concern:

Not reported Site History:

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

141 **SAN JOSE FOUNDRY** LUST S103880999 West **525 W SAINT JOHN ST HIST LUST** N/A 1/4-1/2 SAN JOSE, CA 95110 **HAZNET**

0.333 mi. 1759 ft.

LUST: Relative:

Lower SANTA CLARA COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501177 85 ft.

Global Id: T0608501177 Latitude: 37.3339447725193 Longitude: -121.901314258575 Status: Completed - Case Closed

Status Date: 07/21/2015 Case Worker: GOR RB Case Number: 10-079

Local Agency: SANTA CLARA COUNTY LOP Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s)

SAN JOSE FOUNDRY (Continued)

S103880999

EDR ID Number

EPA ID Number

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

All Files are on GeoTracker or in the Local Agency Database 07S1E07Q01f

Other Groundwater (uses other than drinking water)

Gasoline

The site is located in a commercial and industrial area of San Jose on the northern corner of North Montgomery and West Saint John Streets. The property (APN 259-29-001), presently vacant, was occupied by the San Jose Foundry until 2008. A combined warehouse and office building is located along the eastern, southern, and western property boundaries. The central and northern areas of the site are paved. Prior to this phase of work, a network of three groundwater monitoring wells were installed at the site (Figure 3, Table 1). The San Jose Arena is located south and west of the site, and commercial parcels are located north and east of the site. The confluence of the Guadalupe River and the Los Gatos Creek is approximately 750 feet east of the site. Evidence of gasoline leakage into soils at the site was discovered when an underground gasoline storage tank (UST) was excavated in March 1987. The former UST location is illustrated in Figure 3. Analytical results for soil samples collected during a 1987 phase of investigation indicated that soils in the immediate vicinity of the former UST contained up to 2,200 parts per million (ppm) of total petroleum hydrocarbons as gasoline (TPHg). Four exploratory soil borings, SB-1 through SB-4 were drilled in the vicinity of the former UST in 1987 (Figure 3). The results for the analysis of two soil samples from Boring SB-4 located approximately 24 feet east of the tank excavation area ranged from 50 to 110 ppm of TPHg (Table 2). Two groundwater monitoring Wells, LF-1 and LF-2 were installed at the site in 1991. A third groundwater monitoring well, LF-3, was installed in 1992. A soil sample collected at a depth of 14 feet from the boring for well LF-1 contained 3,500 ppm of TPHg. Concentrations of gasoline compounds in groundwater samples collected from Well LF-1 have remained at levels above regulatory concern since the well was installed in 1991. Groundwater testing data collected from Wells LF-2 and LF-3 have not indicated any significant gasoline-impact above laboratory reporting levels for TPHg, BTEX, and MTBE during the six sampling events for these wells. The historic groundwater flow direction has been toward the northeast. Cores recovered during previous drilling operations revealed that the upper 10 to 13 feet of sediments beneath the site are composed generally of silty and clayey sediments. Thin sandy units interbedded with silts and clays have been logged in sediments beneath 13 feet bgs to the total depths explored (28 feet bgs). Soil samples collected from the boring from well LF-1, drilled near the former UST, indicate that the vertical extent of the petroleum hydrocarbon release attenuates with depth. In various phases WELLTEST has advanced a total of 11 direct-push exploratory borings and collected continuous soil-core and grab-groundwater samples from these borings. Groundwater was firstencountered approximately 16 feet bgs in the borings. Based upon the historical groundwater monitoring data and the results of the grab groundwater samples collected, the plume appears to be migrating toward the northeast. The lateral extent of the plume has been defined to the north, east and west, and has been define to moderate concentrations to the south.

LUST:

Global Id: T0608501177

Contact Type: Local Agency Caseworker

Contact Name: Gerald O'Regan

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FOUNDRY (Continued)

S103880999

Organization Name: SANTA CLARA COUNTY LOP 1555 BERGER DRIVE STE 300 Address:

SAN JOSE City:

Email: gerald.o'regan@deh.sccgov.org

Phone Number: Not reported

Global Id: T0608501177

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0608501177 Action Type: RESPONSE Date: 05/21/2011

Action: Well Installation Report

T0608501177 Global Id: Action Type: **ENFORCEMENT** Date: 03/10/2011

Site Visit / Inspection / Sampling Action:

Global Id: T0608501177 Action Type: **ENFORCEMENT** Date: 06/23/2011 Staff Letter Action:

Global Id: T0608501177 Action Type: **RESPONSE** 07/31/2013 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T0608501177 Action Type: **RESPONSE** Date: 01/31/2013

Action: CAP/RAP - Other Report

Global Id: T0608501177 Action Type: **RESPONSE** Date: 07/31/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608501177 **RESPONSE** Action Type: Date: 01/31/2010

Monitoring Report - Semi-Annually Action:

Global Id: T0608501177 **RESPONSE** Action Type: 06/13/2014 Date:

Action: Site Assessment Report - Regulator Responded

Global Id: T0608501177

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SAN JOSE FOUNDRY (Continued)

S103880999

Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Staff Letter

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 03/04/2013

 Action:
 Request for Closure

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2009

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 04/11/2014

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2013

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2014

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 01/31/2013

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 03/16/1987

Action: Unauthorized Release Form

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 11/12/2004

Action: Verbal Communication

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 09/09/2013

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2012

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SAN JOSE FOUNDRY (Continued)

S103880999

EDR ID Number

Action: Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2014

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2014

Action: State Water Board Closure Order

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/15/2009

Action: Site Assessment Report

Global Id: T0608501177
Action Type: RESPONSE
Date: 08/12/2015

Action: Email Correspondence

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 10/14/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 12/04/1990

Action: Notice of Violation - #39955

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 05/09/1999

 Action:
 Staff Letter - #26845

 Global Id:
 T0608501177

 Action Type:
 Other

 Date:
 03/16/1987

 Action:
 Leak Reported

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 08/22/2014

Action: Other Report / Document

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 03/20/2005

 Action:
 Other Workplan

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FOUNDRY (Continued)

S103880999

Global Id: T0608501177 **ENFORCEMENT** Action Type: 06/06/2014 Date: Action: Staff Letter

Global Id: T0608501177 Action Type: **ENFORCEMENT** Date: 09/26/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501177 **ENFORCEMENT** Action Type: 05/07/2013 Date: Action: Staff Letter

Global Id: T0608501177 RESPONSE Action Type: Date: 01/31/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0608501177 RESPONSE Action Type: Date: 12/27/2013

Action: Soil and Water Investigation Report

Global Id: T0608501177 Action Type: **RESPONSE** Date: 06/12/2012 Action: Correspondence

Global Id: T0608501177 Action Type: **RESPONSE** Date: 06/29/2012

Action: Other Report / Document

Global Id: T0608501177 Action Type: **ENFORCEMENT** Date: 04/11/2008 Action: Staff Letter

T0608501177 Global Id: Action Type: **ENFORCEMENT** Date: 12/20/2011 Action: Staff Letter

Global Id: T0608501177 Action Type: **RESPONSE** Date: 08/08/1994 Action: Proposed Plan

T0608501177 Global Id: Action Type: **RESPONSE** 05/10/2004 Date: Action: Other Workplan

Global Id: T0608501177 Action Type: **RESPONSE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FOUNDRY (Continued)

S103880999

Date: 01/29/2014

Action: Monitoring Report - Quarterly

Global Id: T0608501177 Action Type: **RESPONSE** 03/22/1991 Date: Action: Other Workplan

Global Id: T0608501177 Action Type: **RESPONSE** Date: 12/30/1993 Action: Other Workplan

Global Id: T0608501177 Action Type: **RESPONSE** Date: 09/29/2000

Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501177 RESPONSE Action Type: Date: 07/10/2013 Other Workplan Action:

Global Id: T0608501177 RESPONSE Action Type: Date: 05/20/2002

Action: Other Report / Document

T0608501177 Global Id: Action Type: **RESPONSE** Date: 03/20/2014 Action: Correspondence

Global Id: T0608501177 RESPONSE Action Type: 05/20/2002 Date:

Action: Other Report / Document

Global Id: T0608501177 **ENFORCEMENT** Action Type: Date: 06/12/2012 Action: Staff Letter

Global Id: T0608501177 **RESPONSE** Action Type: Date: 03/20/2014

Action: Other Report / Document

Global Id: T0608501177 Action Type: **RESPONSE** Date: 03/27/2009 Action: Proposed Plan

Global Id: T0608501177 Action Type: RESPONSE Date: 06/22/2011

Action: Remedial Progress Report

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE FOUNDRY (Continued)

S103880999

EDR ID Number

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2009

 Action:
 Staff Letter

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 07/11/2012

Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/05/1987

Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/02/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 10/10/2012

 Action:
 Staff Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/23/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/17/2014

Action: Site Assessment Report

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 07/12/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608501177

 Action Type:
 RESPONSE

 Date:
 07/12/2012

Action: Request for Closure - Regulator Responded

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2015

Action: State Water Board Closure Order

Global Id: T0608501177
Action Type: ENFORCEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE FOUNDRY (Continued)

S103880999

Date: 01/28/2015 Staff Letter Action:

Global Id: T0608501177 Action Type: **RESPONSE** Date: 01/17/1992

Action: Soil and Water Investigation Workplan

Global Id: T0608501177 Action Type: **RESPONSE** Date: 07/21/2015

Action: Well Destruction Report

Global Id: T0608501177 Action Type: Other 03/09/1987 Date: Action: Leak Discovery

Global Id: T0608501177 **ENFORCEMENT** Action Type: Date: 05/03/2013 Action: Staff Letter

Global Id: T0608501177 Action Type: Other 03/18/1987 Date: Action: Leak Stopped T0608501177

Global Id: Action Type: **ENFORCEMENT** Date: 05/15/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501177 **RESPONSE** Action Type: 05/11/2009 Date:

Action: Clean Up Fund - 5-Year Review Summary

T0608501177 Global Id: RESPONSE Action Type: Date: 01/31/2011

Action: Monitoring Report - Semi-Annually

T0608501177 Global Id: **RESPONSE** Action Type: Date: 07/31/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0608501177 Action Type: **RESPONSE** Date: 01/31/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0608501177 Action Type: RESPONSE Date: 07/31/1999

Action: Monitoring Report - Quarterly

Direction Distance Elevation

Site Database(s) EPA ID Number

SAN JOSE FOUNDRY (Continued)

S103880999

EDR ID Number

 Global Id:
 T0608501177

 Action Type:
 ENFORCEMENT

 Date:
 02/20/2014

Action: Email Correspondence

LUST:

Global Id: T0608501177

Status: Open - Case Begin Date

Status Date: 03/05/1987

Global Id: T0608501177

Status: Open - Site Assessment

Status Date: 03/05/1987

Global Id: T0608501177

Status: Completed - Case Closed

Status Date: 07/21/2015

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 07S1E07Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E07Q01F Date Closed: Not reported EDR Link ID: 07S1E07Q01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q01 Oversite Agency: SCCDEH

Data Listed 4000 04 04 00 00

Date Listed: 1988-01-01 00:00:00

Closed Date: Not reported

HAZNET:

envid: \$103880999 Year: 2016

GEPAID: CAC002860636 Contact: MIKE MCGEE

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAN JOSE FOUNDRY (Continued) S103880999

Telephone: 2096783165 Mailing Name: Not reported Mailing Address: PO BOX 3700 Mailing City, St, Zip: TURLOCK, CA 95381

Gen County: Santa Clara TSD EPA ID: CAD008252405 TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons:

Unspecified organic liquid mixture Cat Decode:

Fuel Blending Prior To Energy Recovery At Another Site Method Decode:

Santa Clara Facility County:

AG142 KOSICH CONSTRUCTION COMPANY LUST S107996179 N/A

wsw 555-561 W SANTA CLARA ST

1/4-1/2 SAN JOSE, CA

0.337 mi.

1777 ft. Site 1 of 2 in cluster AG Relative: LUST SANTA CLARA:

Higher Region: SANTA CLARA SCVWD ID: 07S1E07Q03F Actual: 04/09/1997 Date Closed: 90 ft. EDR Link ID: 07S1E07Q03F

SAN JOSE FOUNDRY HIST CORTESE \$101303937 143

West **525 JOHN ST**

1/4-1/2 SAN JOSE, CA 95113

0.338 mi. 1786 ft.

HIST CORTESE: Relative:

Lower CORTESE Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 86 ft. Reg Id: 43-1189

SAN JOSE ARENA GEISLER PARCEL LUST S103473075 144 wsw **80 MONTGOMERY ST N** N/A

1/4-1/2 **SAN JOSE, CA 95113**

0.342 mi. 1804 ft.

LUST: Relative:

Lower SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501982 87 ft.

Global Id: T0608501982 Latitude: 37.3319488 Longitude: -121.9012454

Status: Completed - Case Closed

04/09/1997 Status Date: Case Worker: UUU RB Case Number: 43-2158

N/A

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

SANTA CLARA COUNTY LOP Local Agency:

Not reported File Location: Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501982

Contact Type: Regional Board Caseworker

Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608501982

Contact Type: Local Agency Caseworker **UST CASE WORKER** Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608501982 **RESPONSE** Action Type: Date: 01/01/1989

Action: Other Report / Document

Global Id: T0608501982 Action Type: **RESPONSE** 01/01/1989 Date:

Other Report / Document Action:

Global Id: T0608501982 **ENFORCEMENT** Action Type: Date: 04/09/1997

Closure/No Further Action Letter Action:

Global Id: T0608501982 Action Type: Other 04/10/1997 Date: Action: Leak Discovery

T0608501982 Global Id: Action Type: Other Date: 04/10/1997 Action: Leak Reported

T0608501982 Global Id: Action Type: Other 04/10/1997 Date: Action: Leak Stopped

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

LUST:

Global Id: T0608501982

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608501982

Status: Open - Case Begin Date

Status Date: 04/09/1997

LUST REG 2:

Region: 2

Facility Id: 43-2158
Facility Status: Case Closed
Case Number: 07S1E07Q14
How Discovered: Tank Closure
Leak Cause: UNK

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Date Post Remedial Action Monitoring Began: Not reported

AH145 BRANDENBURG PROPERTIES

North 160 JULIAN W 1/4-1/2 SAN JOSE, CA 95113

1/4-1/2 0.342 mi.

1808 ft. Site 1 of 3 in cluster AH

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

85 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595937

Global Id: T0608595937
Latitude: 37.339096
Longitude: -121.896311

Status: Completed - Case Closed

Status Date: 06/11/2003 Case Worker: Not reported RB Case Number: 43-2417

Local Agency: SANTA CLARA COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Not reported

Not reported

Under Investigation

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608595937

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

LUST

S105481887

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481887

EDR ID Number

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/11/2003

Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 03/27/2002

Action: Closure/No Further Action Letter

 Global Id:
 T0608595937

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2001

 Action:
 Staff Letter

 Global Id:
 T0608595937

 Action Type:
 RESPONSE

 Date:
 05/10/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608595937

 Action Type:
 RESPONSE

 Date:
 05/26/2000

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608595937

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Discovery

 Global Id:
 T0608595937

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608595937

 Action Type:
 RESPONSE

 Date:
 01/01/2001

 Action:
 Correspondence

 Global Id:
 T0608595937

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608595937

 Action Type:
 Other

 Date:
 08/01/2001

 Action:
 Leak Reported

Global Id: T0608595937 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481887

EDR ID Number

Date: 01/02/2002

Action: Monitoring Report - Other

 Global Id:
 T0608595937

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Stopped

 Global Id:
 T0608595937

 Action Type:
 RESPONSE

 Date:
 11/07/2001

Action: Email Correspondence

LUST:

Global Id: T0608595937

Status: Open - Case Begin Date

Status Date: 03/09/2000

Global Id: T0608595937

Status: Completed - Case Closed

Status Date: 06/11/2003

LUST REG 2:

Region: 2
Facility Id: 43-2417
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AG146 KOSICH CONSTRUCTION COMPA

WSW 561 SANTA CLARA 1/4-1/2 SAN JOSE, CA

0.342 mi.

1808 ft. Site 2 of 2 in cluster AG

Relative: HIST CORTESE:

 Higher
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 90 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-0163

HIST CORTESE \$105026288

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Al147 SAN JOSE STATE UNIVERSITY CHEMICAL DEPT ENVIROSTOR 1000121113
East 125 S 7TH ST N/A

1/4-1/2 SAN JOSE, CA 95112

0.344 mi.

1814 ft. Site 1 of 2 in cluster Al

Relative: ENVIROSTOR:

Higher Facility ID: 43820001

Actual: Status: No Further Action
92 ft. Status Date: 10/08/2001
Site Code: Not reported
Site Type: Evaluation

Site Code: Not reporter
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.02
NPL: NO

Regulatory Agencies: SANTA CLARA COUNTY Lead Agency: SANTA CLARA COUNTY

Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827

APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: CAD050520840

Alias Type: EPA Identification Number

Alias Name: 43820001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987

Comments: There are no documents that match this date or activity in the

current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001

Comments: This site is regulated as a hazardous materials storage area by the

Santa Clara County Health Services as the local Certified Unified

Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 08/31/1985

Comments: All documented PCB contamination has been cleaned up, the storage

unit is presently permitted, and the University is following a

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

standard operating procedure for disposal of chemical wastes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983

Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

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

AI148 SAN JOSE STATE UNIV CHEM DEPT

SEMS-ARCHIVE 1003878343 CAD050520840

East 125 S 7TH 1/4-1/2 SAN JOSE, CA 95112

0.344 mi.

1814 ft. Site 2 of 2 in cluster AI

Relative: SEMS Archive:

 Higher
 Site ID:
 901409

 Actual:
 EPA ID:
 CAD050520840

92 ft. Cong District: 10 FIPS Code: 6085 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 9

 Site ID:
 901409

 EPA ID:
 CAD050520840

Site Name: SAN JOSE STATE UNIV CHEM DEPT

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported

Finish Date: 1988-08-01 00:00:00

Qual: Not reported

Current Action Lead: EPA Perf In-Hse

 Region:
 9

 Site ID:
 901409

 EPA ID:
 CAD050520840

Site Name: SAN JOSE STATE UNIV CHEM DEPT

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 DS

 Action Name:
 DISCVRY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE STATE UNIV CHEM DEPT (Continued)

SEQ:

1980-04-01 00:00:00 Start Date: Finish Date: 1980-04-01 00:00:00 Qual: Not reported **EPA Perf** Current Action Lead:

9 Region: Site ID: 901409 EPA ID: CAD050520840

Site Name: SAN JOSE STATE UNIV CHEM DEPT

NPL: Ν FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1988-08-01 00:00:00

Qual:

Current Action Lead: **EPA Perf**

Region: 9 Site ID: 901409

EPA ID: CAD050520840

Site Name: SAN JOSE STATE UNIV CHEM DEPT

NPL: Ν FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1985-09-01 00:00:00 Finish Date: 1986-02-01 00:00:00

Qual: Current Action Lead: St Perf

RIVER PARK DEVELOPMENT-LINCOLN PROPS

PROVOST ST & PARK AVE South 1/4-1/2 **SAN JOSE, CA 95110**

0.346 mi. 1827 ft.

SEMS: Relative:

149

Lower Site ID: 902496 CAD981676430 EPA ID: Actual: Cong District: 10 87 ft.

FIPS Code: 6085 Latitude: Not reported Longitude: Not reported FF:

NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: Site ID: 902496 EPA ID: CAD981676430

TC5281379.2s Page 175

SEMS

SLIC

1000211162

CAD981676430

1003878343

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

RIVER PARK DEVELOPMENT-LINCOLN PROPS Site Name:

NPL: Ν FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 11/1/1987 Qual:

Current Action Lead: EPA Perf

Region: 9 Site ID: 902496 EPA ID: CAD981676430

Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS

NPL: Ν FF: Ν OU: 0 Action Code: DS Action Name: DISCVRY SEQ:

Start Date: 1986-10-01 00:00:00 Finish Date: 10/1/1986

Not reported Qual: **EPA** Perf **Current Action Lead:**

Region: Site ID: 902496

EPA ID: CAD981676430

Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS

NPL: Ν FF: Ν OU: 0 Action Code: SI Action Name: SI SEQ:

Not reported Start Date: Finish Date: 8/17/1989

Qual:

Current Action Lead: **EPA Perf**

Region: 9 Site ID: 902496 EPA ID: CAD981676430

Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS

NPL: FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 4/1/1988 Qual:

Current Action Lead: St Perf

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

LUST S102795416

HIST LUST

N/A

S105512865

N/A

SLIC REG 2:

Region: 2 Facility ID: 43-1939

Facility Status: Remediation Plan Date Closed: Not reported Local Case #: 43-1939 How Discovered: Tank Closure Structure Failure Leak Cause: Leak Source: Tank

Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Not reported Date Preliminary Site Assessment Began: Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 5/11/1988 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AH150 **BRANDENBURG PROPERTIES**

North 160 W JULIAN ST 1/4-1/2 SAN JOSE, CA

0.347 mi.

1834 ft. Site 2 of 3 in cluster AH LUST SANTA CLARA: Relative:

Lower Region: SANTA CLARA SCVWD ID: 07S1E07H04F Actual: Date Closed: 03/27/2002 85 ft. EDR Link ID: 07S1E07H04F

AH151 **BRANDENBURG PROPERTIES**

160 W JULIAN ST North 1/4-1/2 SAN JOSE, CA

0.347 mi.

1834 ft. Site 3 of 3 in cluster AH

Relative: HIST LUST SANTA CLARA: Lower Region: SANTA CLARA

Region Code: Actual:

SCVWD ID: 07S1E07H04 85 ft. Oversite Agency: SFRWQCB

> Date Listed: 2001-09-07 00:00:00 Closed Date: 2002-03-27 00:00:00

DR. EU BUILDING 152

35 & 43 SANTA CLARA ST E **ENE** 1/4-1/2 **SAN JOSE, CA 95113**

0.349 mi. 1845 ft.

Relative: SLIC:

Higher STATE Region:

Facility Status: Open - Site Assessment Actual:

88 ft. Status Date: 03/08/2001 Global Id: SLT2O287178 SLIC S103881542

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DR. EU BUILDING (Continued)

S103881542

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.3367598346785 Longitude: -121.889898777008 Case Type: Cleanup Program Site

DIB Case Worker: Local Agency: Not reported RB Case Number: 43S0564 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Chlorinated Solvents - PCE

Site History: This site is an historical building in downtown San Jose. It was

formerly a hotel that had a dry cleaning facility in the basement. There has been a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to soil and groundwater. Soil and groundwater investigation is underway and a remedial action plan is required.

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

SLIC REG 2:

Region:

Facility ID: SLT2O287178 Facility Status: Leak being confirmed

Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AJ153 235 WEST JULIAN STREET S108992047 SLIC NNW 235 WEST JULIAN STREET **BROWNFIELDS** N/A

SAN JOSE, CA 95110 1/4-1/2 0.350 mi.

1850 ft. Site 1 of 2 in cluster AJ

Relative: SLIC: Lower

Region: STATE **Facility Status:**

Open - Site Assessment Actual: Status Date: 10/29/2007 84 ft. Global Id: SL0608515396

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.3389995038696 Latitude: Longitude: -121.897766876335 Case Type: Cleanup Program Site

Case Worker: **MBR** Local Agency: Not reported RB Case Number: 43S1105 File Location: Regional Board Potential Media Affected: **Under Investigation**

Direction Distance

Elevation **EPA ID Number** Site Database(s)

235 WEST JULIAN STREET (Continued)

S108992047

EDR ID Number

Potential Contaminants of Concern: * Metals, Diesel

Site History:

The approximately 0.65-acre Site is located at 235 West Julian Street near the intersection of Terraine Street and West Julian Street in San Jos, California in a commercial/light industrial area. The Site was occupied by Ropers Fruit Packing Depot in 1891; Bean Spray and Pump Company (with on-Site spray mixing, spray storage and machine shop activities) in 1915; a U.S. Government Warehouse in 1950; and foundry and lithograph businesses in 1969. A 2005 SECOR environmental investigation (Phase I and II) revealed elevated metal concentrations (arsenic, chromium, copper, lead, nickel and zinc in the upper 2 feet of soil. Diesel ranged petroleum hydrocarbons also were at depths ranging from 15 to 20 feet. Secor also reported elevated diesel ranged petroleum hydrocarbons in ground water (SB-8 @ 12,000 ppm). The results of the human health risk assessment indicated that potential on-Site construction workers and potential future residents will not incur significant carcinogenic or noncarcinogenic health effects via indoor and outdoor inhalation of the Chemicals of Concern in soil, soil vapor and ground water. The Site is zoned for commercial/industrial use but will be rezoned to high density residential use. The proposed Site use is for a 10 to 16 story residential tower. Construction is planned to commence in 2014 but could be as early as 2011. The discharger is proposing capping the

Site with the development effectively limiting exposure to future

residents.

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

BROWNFIELDS:

Global ID: SL0608515396 37.338999504 Latitude: Longitude: -121.89776688 Project Type: Cleanup Program Site Status: Open - Site Assessment

10/29/2007 Status Date:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Last Correspondence Date: 09/13/2017

Release Type: Surface Discharge, Federally Regulated Underground Storage Tank System

- UST, Unknown Contaminant(s) of Concern: * Metals, Diesel Media of Concern: **Under Investigation**

MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY Past Use(s) that Caused Contamination:

Human Health Exposure Controlled: YES Human Health Exposure Controlled Date: 06/06/2016 **Groundwater Migration Controlled:** YES **Groundwater Migration Controlled Date:** 06/06/2016

Primary Caseworker Name: MICHAEL ROCHETTE

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2411

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400

Primary Caseworker Address: **OAKLAND** Primary Caseworker Address: CA

Primary Caseworker Email: mrochette@waterboards.ca.gov

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AK154 VITALE BODY SHOP S103881054 SW **52 S AUTUMN ST HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95110

0.351 mi.

1852 ft. Site 1 of 4 in cluster AK

Relative: LUST REG 2: Higher Region:

Facility Id: Actual:

Not reported Facility Status: Case Closed 93 ft. Case Number: 07S1E18B02f How Discovered: Not reported

Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/17/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18B02 Oversite Agency: SCVWD

1990-08-06 00:00:00 Date Listed: Closed Date: 1991-07-26 00:00:00

AK155 **VITALE BODY SHOP** LUST S103950858 SW **52 S AUTUMN ST** N/A

1/4-1/2 0.351 mi.

1852 ft. Site 2 of 4 in cluster AK

SAN JOSE, CA 95110

Relative: LUST:

Higher SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595685 93 ft.

Global Id: T0608595685 Latitude: 37.3306262758922 Longitude: -121.899763941765 Status: Completed - Case Closed

07/26/1991 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

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

LUST:

Global Id: T0608595685

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Direction Distance Elevation

levation Site Database(s) EPA ID Number

VITALE BODY SHOP (Continued)

S103950858

EDR ID Number

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608595685

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 06/27/1991

Action: Notice of Responsibility - #39845

 Global Id:
 T0608595685

 Action Type:
 RESPONSE

 Date:
 07/09/1990

Action: Other Report / Document

 Global Id:
 T0608595685

 Action Type:
 REMEDIATION

 Date:
 07/09/1990

 Action:
 Excavation

 Global Id:
 T0608595685

 Action Type:
 REMEDIATION

 Date:
 07/09/1990

 Action:
 Excavation

 Global Id:
 T0608595685

 Action Type:
 ENFORCEMENT

 Date:
 07/26/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0608595685

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Reported

LUST:

Global Id: T0608595685

Status: Open - Case Begin Date

Status Date: 04/17/1990

Global Id: T0608595685

Status: Open - Site Assessment

Status Date: 04/17/1990

Global Id: T0608595685

Status: Completed - Case Closed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VITALE BODY SHOP (Continued)

S103950858

Status Date: 07/26/1991

LUST SANTA CLARA:

Region: SANTA CLARA 07S1E18B02F SCVWD ID: Date Closed: 07/26/1991 EDR Link ID: 07S1E18B02F

AK156 **VITALE AUTO BODY** LUST S102440967 SW **52 AUTUMN HIST CORTESE** N/A

1/4-1/2 SAN JOSE, CA 95110

0.351 mi.

1852 ft. Site 3 of 4 in cluster AK

LUST: Relative:

SAN FRANCISCO BAY RWQCB (REGION 2) Higher Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566 93 ft.

Global Id: T0608501566 Latitude: 37.329914 Longitude: -121.899085

Completed - Case Closed Status:

Status Date: 07/19/1991 Case Worker: UUU RB Case Number: 43-1611

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: **Under Investigation**

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501566

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608501566

Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 Address:

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608501566 Action Type: Other 07/09/1990 Date: Leak Discovery Action:

Direction Distance

Elevation Site Database(s) EPA ID Number

VITALE AUTO BODY (Continued)

S102440967

EDR ID Number

 Global Id:
 T0608501566

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Reported

 Global Id:
 T0608501566

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Stopped

LUST:

Global Id: T0608501566

Status: Open - Case Begin Date

Status Date: 07/09/1990

Global Id: T0608501566

Status: Completed - Case Closed

Status Date: 07/19/1991

LUST REG 2:

Region:

Facility Id: 43-1611
Facility Status: Case Closed
Case Number: 43-1611
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Poate Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1611

 157
 LORENTZ & SONS
 SEMS-ARCHIVE
 1003879372

 NNW
 201 W JULIAN ST
 CAD982400004

1/4-1/2 SAN JOSE, CA 95110

0.360 mi. 1900 ft.

Relative: SEMS Archive:

Lower Site ID: 903348

 Actual:
 EPA ID:
 CAD982400004

 83 ft.
 Cong District:
 10

FIPS Code: 6085 FF: N

NPL: Not on the NPL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LORENTZ & SONS (Continued)

1003879372

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

9 Region: Site ID: 903348

EPA ID: CAD982400004 **LORENTZ & SONS** Site Name:

NPL: FF: Ν OU: 0 Action Code: ٧S

Action Name: ARCH SITE SEQ:

Start Date: Not reported 1988-09-01 00:00:00 Finish Date: Qual: Not reported EPA Perf In-Hse Current Action Lead:

Region: Site ID: 903348 EPA ID: CAD982400004 Site Name: **LORENTZ & SONS**

NPL: N FF: Ν OU: 0 Action Code: DS Action Name: DISCVRY SEQ:

1988-03-01 00:00:00 Start Date: Finish Date: 1988-03-01 00:00:00 Not reported Qual: Current Action Lead: St Perf

Region: Site ID: 903348 EPA ID: CAD982400004 Site Name: LORENTZ & SONS

NPL: Ν FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1988-09-01 00:00:00 Finish Date:

Qual: Ν **Current Action Lead:** St Perf

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AJ158 BRANDENBURG PROPERTIES LUST S105481886 NNW

185 JULIAN W N/A

1/4-1/2 SAN JOSE, CA 95113

0.363 mi.

1917 ft. Site 2 of 2 in cluster AJ

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503496 84 ft.

Global Id: T0608503496 Latitude: 37.339286 -121.897017 Longitude:

Completed - Case Closed Status:

03/27/2002 Status Date: Case Worker: Not reported **RB Case Number:** 43-2416

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: **Under Investigation**

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608503496

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608503496 **ENFORCEMENT** Action Type: Date: 03/27/2002

Action: Closure/No Further Action Letter

T0608503496 Global Id: Action Type: **ENFORCEMENT** Date: 03/27/2002

Action: Closure/No Further Action Letter

T0608503496 Global Id: Action Type: Other 08/01/2000 Date: Action: Leak Reported

Global Id: T0608503496 Action Type: Other Date: 03/09/2000 Action: Leak Discovery

Global Id: T0608503496 Action Type: **ENFORCEMENT** 11/14/2001 Date: Action: Staff Letter

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRANDENBURG PROPERTIES (Continued)

S105481886

T0608503496 Global Id: Action Type: Other 03/09/2000 Date: Action: Leak Stopped

LUST:

Global Id: T0608503496

Status: Open - Case Begin Date

Status Date: 03/09/2000

Global Id: T0608503496

Status: Completed - Case Closed

03/27/2002 Status Date:

LUST REG 2:

Region:

Facility Id: 43-2416 Facility Status: Case Closed Case Number: Not reported Tank Closure How Discovered: Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

159 **BRADFORD MANUFACTURING** HIST CORTESE S101304001

N/A

wsw **8 MONTGOMERY** 1/4-1/2 SAN JOSE, CA 95110

0.364 mi. 1923 ft.

Relative: HIST CORTESE:

Higher Region: CORTESE Facility County Code: Actual: Reg By: **LTNKA** 90 ft. Reg Id: 43-0198

S103472992 **AK160 SCV PARAMEDICS SJ AMBULANCE** LUST SW **58 AUTUMN ST N HIST CORTESE** N/A

1/4-1/2 SAN JOSE, CA 95110

0.367 mi.

1936 ft. Site 4 of 4 in cluster AK

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

92 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500140

Global Id: T0608500140

Direction Distance

Elevation Site Database(s) EPA ID Number

SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

EDR ID Number

 Latitude:
 37.3304129998875

 Longitude:
 -121.900005340576

 Status:
 Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0072

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608500140

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500140

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500140

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

Global Id: T0608500140
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500140

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500140

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

 Global Id:
 T0608500140

 Action Type:
 RESPONSE

 Date:
 01/01/1985

Action: Other Report / Document

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

EDR ID Number

 Global Id:
 T0608500140

 Action Type:
 RESPONSE

 Date:
 01/01/1997

Action: Other Report / Document

 Global Id:
 T0608500140

 Action Type:
 RESPONSE

 Date:
 01/01/1984

Action: Other Report / Document

 Global Id:
 T0608500140

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500140

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500140

Status: Open - Site Assessment

Status Date: 02/07/1990

Global Id: T0608500140

Status: Open - Site Assessment

Status Date: 04/19/1995

Global Id: T0608500140

Status: Completed - Case Closed

Status Date: 04/09/1997

LUST REG 2:

Region: 2
Facility Id: 43-0072
Facility Status: Case Closed
Case Number: 07S1E07Q02
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 2/7/1990
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Post Remedial Action Monitoring Began:
Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0072

Direction Distance

Elevation Site Database(s) EPA ID Number

AL161 BRANDENBERG, STAEDLER & MOORE SEMS-ARCHIVE 1000310663

 North
 153 W JULIAN ST
 SLIC
 CAD981671647

 1/4-1/2
 SAN JOSE, CA 95110
 WDS

0.369 mi.

1947 ft. Site 1 of 2 in cluster AL

Relative: SEMS Archive:

 Lower
 Site ID:
 902488

 Actual:
 EPA ID:
 CAD981671647

86 ft. Cong District: 10 FIPS Code: 6085

FF: N
NPL: Not on

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 9

 Site ID:
 902488

 EPA ID:
 CAD981671647

Site Name: BRANDENBERG, STAEDLER & MOORE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: 1987-06-01 00:00:00 Finish Date: 1987-06-01 00:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 9

 Site ID:
 902488

 EPA ID:
 CAD981671647

Site Name: BRANDENBERG, STAEDLER & MOORE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 OO

Action Name: SITE REASS

SEQ: 1

 Start Date:
 2013-07-01 00:00:00

 Finish Date:
 2014-04-14 00:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 9

 Site ID:
 902488

 EPA ID:
 CAD981671647

Site Name: BRANDENBERG, STAEDLER & MOORE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: 1987-02-01 00:00:00 Finish Date: 1987-06-01 00:00:00

Qual:

Current Action Lead: EPA Perf

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRANDENBERG, STAEDLER & MOORE (Continued)

1000310663

Region: Site ID: 902488

EPA ID: CAD981671647 Site Name: BRANDENBERG, STAEDLER & MOORE

NPL: FF: Ν OU: n Action Code: DS Action Name: **DISCVRY**

SEQ:

1987-01-01 00:00:00 Start Date: 1987-01-01 00:00:00 Finish Date: Qual: Not reported

Current Action Lead: Other

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 06/30/2003 SL18218598 Global Id:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 37.339457 Latitude: -121.896624 Longitude:

Case Type: Cleanup Program Site

Case Worker: **MBR** Local Agency: Not reported RB Case Number: 43S0172 File Location: Regional Board

Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

Soil Vapor

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA)

TCA release from machine shop, since cleaned up, post-cleanup Site History:

monitoring in effect

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

SLIC REG 2:

Region: 2

Facility ID: SL18218598

Facility Status: Remedial action (cleanup) Underway

Date Closed: Not reported Local Case #: Not reported How Discovered: RPR Leak Cause: Not reported Leak Source: Not reported

Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDENBERG, STAEDLER & MOORE (Continued)

1000310663

EDR ID Number

WDS:

Facility ID: San Francisco Bay 438194002

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4082795200 Facility Contact: BILL BARON

Agency Name: BRANDENBURG FAMILY ASSOCIATES

Agency Address: 1122 Willow Street Suite 200

Agency City,St,Zip: SAN JOSE 95125
Agency Contact: BILL BARON
Agency Telephone: 4082795200
Agency Type: Private
SIC Code: 7399
SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: CNWTRS Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AL162 SCR-BRANDENBURG FAMILY AS Cortese S105026260

North 153 JULIAN ENF N/A 1/4-1/2 SAN JOSE, CA 95110 HIST CORTESE

0.369 mi.

1947 ft. Site 2 of 2 in cluster AL

Relative: CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Envirostor Id:
 Not reported

 86 ft.
 Site/Facility Type:
 Not reported

 Cleanup Status:
 Not reported

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: CORTESE

Order No:

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Not reported

Not reported

2

438194N01

WID Id: 2 438194N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: **CORTESE** Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: 2

WID Id: 2 438194N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

EDR ID Number

Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2:

WID Id: 2 438194N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region: 2 Facility Id: 210235

Agency Name: Brandenburg Family Associates

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Not reported Place Latitude: Not reported Place Longitude: SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

WDID: 2 438194N01
Reg Measure Id: 162018
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Never Active Status Date: 02/21/2013 Effective Date: Not reported Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 234694 Region:

Order / Resolution Number: R2-1999-0088

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/20/1999 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active

Enforcement - 2 438194N01 Title:

Not reported Description: **UNREGS** Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 \$0.00 Liability \$ Amount: Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 2 Facility Id: 210235

Agency Name: Brandenburg Family Associates

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

EDR ID Number

SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: **UNREGS UNREGS**

Program Category2: U! # Of Programs: 1

WDID: 2 438194N01
Reg Measure Id: 162018
Reg Measure Type: Unregulated
Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active**

02/21/2013 Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported WDR Review - Planned:

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 223285
Region: 2
Order / Resolution Number: 94-027

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/16/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

EDR ID Number

EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 438194N01

Description: SCR-FINAL SCR.
Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 2 Facility Id: 210235

Agency Name: Brandenburg Family Associates

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

WDID: 2 438194N01
Reg Measure Id: 162018
Reg Measure Type: Unregulated

Region:

Order #: Not reported
Npdes# CA#: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Never Active 02/21/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee:

Individual/General:

Not reported Fee Code: Direction/Voice: Passive 222983 Enforcement Id(EID): Region:

Order / Resolution Number: 88-062

Clean-up and Abatement Order Enforcement Action Type:

04/20/1988 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: Not reported EPL Issuance Date: Status: Historical

Title: Enforcement - 2 438194N01

SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR SOIL & GW Description:

REMEDIATION

Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 256023

Agency Name: Brandenburg Family Associates

Place Type: Facility Place Subtype: Not reported Facility Type: Not reported

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Not reported Threat To Water Quality: Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UNREGS Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438194N01 Reg Measure Id: 166487 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 226711 Enforcement Id(EID): Region: Order / Resolution Number: 99-088

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/20/1999

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCR-BRANDENBURG FAMILY AS (Continued)

S105026260

SLIC

BROWNFIELDS

S108937591

N/A

Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active

Enforcement - 2 438194N01 Title: Description: Amendment of SCR 94-027

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: WBC&D Reg Id: 2 438194N01

163 **BLOCK 2 CITY OF SAN JOSE PARKING LOT East**

8 EAST SAN FERNANADO STREET

SAN JOSE, CA 95113 1/4-1/2

0.371 mi. 1960 ft.

Relative: SLIC: Higher STATE Region:

Facility Status: Completed - Case Closed Actual:

Status Date: 12/10/2007 91 ft. Global Id: SL0608508545

> SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.334262 Longitude: -121.888452

Case Type: Cleanup Program Site

Case Worker: **AVC**

SAN JOSE, CITY OF Local Agency: RB Case Number: 43S1110 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals

Site History: The "Block 2 - City of San Jose Parking Lot Site" is located at 8

> East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

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

BROWNFIELDS:

Global ID: SL0608508545 Latitude: 37.334262 Longitude: -121.888452

Project Type: Cleanup Program Site Status: Completed - Case Closed

12/10/2007 Status Date:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Last Correspondence Date: 12/14/2010 Release Type: Unknown

Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals Media of Concern: Other Groundwater (uses other than drinking water)

Past Use(s) that Caused Contamination: Not reported Human Health Exposure Controlled: **INSUFFICIENT DATA** Human Health Exposure Controlled Date: 04/30/2009

Groundwater Migration Controlled: UNDETERMINED Groundwater Migration Controlled Date: 04/30/2009

Primary Caseworker Name: ADRIANA CONSTANTINESCU

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2353

Primary Caseworker Address: 1515 CLAY ST SUITE 1400

Primary Caseworker Address: **OAKLAND** Primary Caseworker Address: CA

Primary Caseworker Email: aconstantinescu@waterboards.ca.gov

164 **EDR MGP** 1008407764 **GARDEN CITY GAS WORKS** N/A

West W. ST JOHN AND MONTGOMERY STREETS SAN JOSE, CA 95110 1/4-1/2

0.379 mi. 2000 ft.

Relative: Manufactured Gas Plants:

Higher Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Actual: 89 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

AM165 SAN JOSE, CITY OF LUST S110655404
SSE W SAN CARLOS ST & ALMADEN BLVD N/A

SSE W SAN CARLOS ST & ALMADEN BLVD 1/4-1/2 SAN JOSE, CA 95120

0.380 mi.

2007 ft. Site 1 of 4 in cluster AM

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

89 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087

 Global Id:
 T0608502087

 Latitude:
 37.32949164059

 Longitude:
 -121.89174413681

 Status:
 Completed - Case Closed

Status Date: 10/21/1998
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported

LUST:

Global Id: T0608502087

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502087

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608502087

 Action Type:
 ENFORCEMENT

 Date:
 06/29/1998

 Action:
 Staff Letter - #25968

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 07/17/1996

Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998

Action: Other Report / Document

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE, CITY OF (Continued)

S110655404

Global Id: T0608502087 RESPONSE Action Type: Date: 08/31/1988

Action: Other Report / Document

Global Id: T0608502087 **RESPONSE** Action Type: Date: 08/05/1998

Action: Other Report / Document

T0608502087 Global Id: **RESPONSE** Action Type: 12/31/1997 Date:

Action: Other Report / Document

Global Id: T0608502087 Action Type: **ENFORCEMENT** Date: 10/21/1998

Action: Closure/No Further Action Letter

Global Id: T0608502087 Action Type: Other Date: 12/31/1987 Action: Leak Reported

Global Id: T0608502087 Action Type: **RESPONSE** Date: 08/24/1998

Soil and Water Investigation Report Action:

LUST:

Global Id: T0608502087

Open - Case Begin Date Status:

08/27/1987 Status Date:

Global Id: T0608502087

Status: Open - Site Assessment

Status Date: 08/27/1987

Global Id: T0608502087

Status: Open - Site Assessment

Status Date: 10/20/1998

T0608502087 Global Id:

Completed - Case Closed Status:

10/21/1998 Status Date:

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E17D03F 10/21/1998 Date Closed: EDR Link ID: 07S1E17D03F

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

166 **SAN JOSE TRANSIT MALL** SLIC S118406203 NNE

DEVINE STREET N/A

1/4-1/2 SAN JOSE, CA 95110 0.381 mi.

2011 ft.

Relative: SLIC:

Lower STATE Region: Facility Status: Open - Inactive Actual: Status Date: 06/15/2016 85 ft. Global Id: T10000008026

> Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.33958 -121.89386 Longitude:

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported **RB Case Number:** 43S0321

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

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

U001602467 167 **BRANDENBURG PROPERTIES** LUST

NNW 330 TERRAINE ST CDL N/A **HIST UST** 1/4-1/2 SAN JOSE, CA 94113

0.383 mi. 2020 ft.

Relative: LUST:

Lower SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608571841 83 ft.

Global Id: T0608571841 Latitude: 37.3393825 Longitude: -121.8974861

Completed - Case Closed Status:

03/27/2002 Status Date: Case Worker: Not reported RB Case Number: 43-2418

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: **Under Investigation**

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Not reported Site History:

LUST:

Global Id: T0608571841

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 Address:

Citv: SAN JOSE Email: Not reported Phone Number: 4089183400

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

U001602467

LUST:

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 03/27/2002

Action: Closure/No Further Action Letter

 Global Id:
 T0608571841

 Action Type:
 Other

 Date:
 08/01/2001

 Action:
 Leak Reported

 Global Id:
 T0608571841

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Discovery

 Global Id:
 T0608571841

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Stopped

 Global Id:
 T0608571841

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2002

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608571841

Status: Open - Case Begin Date

Status Date: 03/09/2000

Global Id: T0608571841

Status: Completed - Case Closed

Status Date: 03/27/2002

LUST REG 2:

Region: 2
Facility Id: 43-2418
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

CDL:

Facility ID: 2003-02-013

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRANDENBURG PROPERTIES (Continued)

U001602467

Date: 02/03/2003 Labtype: Mobile Lab

Mobile Lab (M) - location where illegal drug lab equipment and Lab Type: materials were found in a vehicle or other mode of transport.

HIST UST:

File Number: 0002CEFB

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEFB.pdf

Region: STATE 00000042676 Facility ID: Facility Type: Other

STEEL SERVICE CENTER Other Type: Contact Name: JAMES L. MURPHY

Telephone: 4082956257

BRANDENBERG_BUTTERS Owner Name: Owner Address: 333 W. SANTA CLARA ST.STE 1212

Owner City, St, Zip: SAN JOSE, CA 95113

Total Tanks: 0000

Tank Num: 001 Container Num: Year Installed: 1973 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1973 Tank Capacity: 00003000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

AN168 PRIVATE RESIDENCE LUST S110655440 **ENE** PRIVATE RESIDENCE N/A

1/4-1/2 **SAN JOSE, CA 95113**

0.383 mi.

2023 ft. Site 1 of 3 in cluster AN

LUST: Relative:

Higher SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516469 89 ft.

> Global Id: T0608516469 37.33559 Latitude: Longitude: -121.888632

Status: Completed - Case Closed

Status Date: 06/29/2005 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655440

EDR ID Number

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608516469

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608516469

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608516469

 Action Type:
 REMEDIATION

 Date:
 08/20/2002

 Action:
 Not reported

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005

Action: Closure/No Further Action Letter

 Global Id:
 T0608516469

 Action Type:
 Other

 Date:
 10/08/2002

 Action:
 Leak Reported

Global Id: T0608516469
Action Type: RESPONSE
Date: 10/08/2002

Action: Unauthorized Release Form

 Global Id:
 T0608516469

 Action Type:
 Other

 Date:
 08/20/2002

 Action:
 Leak Discovery

LUST:

Global Id: T0608516469

Status: Open - Case Begin Date

Status Date: 08/20/2002

Global Id: T0608516469

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRIVATE RESIDENCE (Continued) S110655440

Status: Open - Site Assessment

06/28/2005 Status Date:

Global Id: T0608516469

Status: Completed - Case Closed

Status Date: 06/29/2005

S101641791 **MARIAN JOHNSON** SLIC 169 N/A

59 SUTUM ST S SW 1/4-1/2 **SAN JOSE, CA 95113**

0.384 mi.

2028 ft.

Relative: SLIC REG 2: Higher

Region: 2 Facility ID: 43S0447 Actual:

Facility Status: Leak being confirmed 91 ft.

> Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure

Leak Cause: UNK Leak Source: UNK Date Confirmed: 3/27/1995

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AO170 **KOSICH CONSTRUCTION COMPANY** LUST S103473098 N/A

wsw 555 SANTA CLARA ST W 1/4-1/2 SAN JOSE, CA 95113

0.390 mi.

2061 ft. Site 1 of 4 in cluster AO

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500229 91 ft.

Global Id: T0608500229 Latitude: 37.332152 Longitude: -121.900495

Status: Completed - Case Closed

Status Date: 04/09/1997 Case Worker: UUU RB Case Number: 43-0163

Local Agency: SANTA CLARA COUNTY LOP

Not reported File Location: Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500229

Direction Distance

Elevation Site Database(s) EPA ID Number

KOSICH CONSTRUCTION COMPANY (Continued)

S103473098

EDR ID Number

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500229

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1989

Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/2004

Action: Other Report / Document

 Global Id:
 T0608500229

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500229

 Action Type:
 Other

 Date:
 07/21/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500229

 Action Type:
 ENFORCEMENT

 Date:
 05/26/1995

Action: Clean Up Fund - Letter to RP - #43-0163

Global Id: T0608500229
Action Type: ENFORCEMENT
Date: 08/05/1993

Action: Staff Letter - #43-0163

 Global Id:
 T0608500229

 Action Type:
 Other

 Date:
 07/21/1989

 Action:
 Leak Reported

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOSICH CONSTRUCTION COMPANY (Continued)

S103473098

Global Id: T0608500229 **RESPONSE** Action Type: 01/01/1997 Date:

Action: Other Report / Document

Global Id: T0608500229 **RESPONSE** Action Type: Date: 01/01/1989

Action: Other Report / Document

T0608500229 Global Id: **RESPONSE** Action Type: 01/01/1989 Date:

Action: Other Report / Document

Global Id: T0608500229 RESPONSE Action Type: 01/01/1989 Date:

Action: Other Report / Document

T0608500229 Global Id: Action Type: Other 07/21/1989 Date: Action: Leak Stopped

LUST:

Global Id: T0608500229

Status: Open - Case Begin Date

Status Date: 07/21/1989

Global Id: T0608500229

Status: Completed - Case Closed

04/09/1997 Status Date:

LUST REG 2:

Region: Facility Id: 43-0163 Case Closed Facility Status: 07S1E07Q03 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

AM171 SAN JOSE, CITY OF LUST S103881047

SSE W SAN CARLOS ST & ALMADEN BLVD HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95120 0.390 mi.

0.390 mi.

2061 ft. Site 2 of 4 in cluster AM

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported 90 ft. Facility Status: Case Closed Case Number: 07S1F17D03

Case Number: 07S1E17D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E17D03 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1998-10-21 00:00:00

AO172 SAN JOSE ARENA FOLLOSCO PARCEL

WSW 575 SANTA CLARA ST W 1/4-1/2 SAN JOSE, CA 95113

0.392 mi.

2069 ft. Site 2 of 4 in cluster AO

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

91 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500632

 Global Id:
 T0608500632

 Latitude:
 37.332132

 Longitude:
 -121.900765

Status: Completed - Case Closed

 Status Date:
 04/10/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0596

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608500632

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

LUST

HIST CORTESE

S103177350

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500632

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Address:

 Global Id:
 T0608500632

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

Global Id: T0608500632
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter - #43-0596

 Global Id:
 T0608500632

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

Global Id: T0608500632
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

Global Id: T0608500632
Action Type: RESPONSE
Date: 01/01/1990

Action: Other Report / Document

Global Id: T0608500632
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

 Global Id:
 T0608500632

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500632

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

EDR ID Number

S103177350

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

S103177350

Global Id: T0608500632

Open - Case Begin Date Status:

Status Date: 03/28/1989

T0608500632 Global Id:

Completed - Case Closed Status:

04/10/1997 Status Date:

LUST REG 2:

Region: 2

Facility Id: 43-0596 Facility Status: Case Closed Case Number: 43-0596 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0596

AO173 **FOLLOSCO TRANSMISSION REPAIR**

wsw **575 W SANTA CLARA ST**

1/4-1/2 SAN JOSE, CA

0.392 mi.

2069 ft. Site 3 of 4 in cluster AO

Relative: LUST SANTA CLARA:

Higher Region: SANTA CLARA SCVWD ID: 07S1E07Q05F Actual: Date Closed: 04/09/1997 91 ft.

EDR Link ID: 07S1E07Q05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q05 Oversite Agency: SFRWQCB

1992-01-01 00:00:00 Date Listed: Closed Date: 1997-04-09 00:00:00 LUST

HIST LUST

S103881001

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AO174 INTERIOR PLANT DESIGN LUST S101309292
WSW 589 SANTA CLARA ST W HIST LUST N/A

WSW 589 SANTA CLARA ST W HIST LUST N/A 1/4-1/2 SAN JOSE, CA 95113 HIST CORTESE

0.393 mi.

2074 ft. Site 4 of 4 in cluster AO

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

91 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500754

Global Id: T0608500754
Latitude: 37.332119
Longitude: -121.900945

Status: Completed - Case Closed

 Status Date:
 07/25/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0727

Local Agency: SANTA CLARA COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Potential Contaminants of Concern:

Not reported

LUST:

Global Id: T0608500754

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500754

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500754

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500754

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500754

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

INTERIOR PLANT DESIGN (Continued)

S101309292

EDR ID Number

 Global Id:
 T0608500754

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500754

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500754

Status: Completed - Case Closed

Status Date: 07/25/1997

LUST REG 2:

Region: 2

Facility Id: 43-0727 Facility Status: Case Closed Case Number: 07S1E07Q09 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07\$1E07Q09F

 Date Closed:
 04/09/1997

 EDR Link ID:
 07\$1E07Q09F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q09 Oversite Agency: SFRWQCB

Date Listed: 1996-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0727

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AN175 CENTURY CENTER LUST S106085713 **ENE** 62 S 2ND ST. N/A

1/4-1/2 SAN JOSE, CA

0.393 mi.

2074 ft. Site 2 of 3 in cluster AN Relative: LUST SANTA CLARA:

Higher Region: SANTA CLARA SCVWD ID: 07S1E08L10F Actual: Date Closed: 07/13/2005 89 ft. EDR Link ID: 07S1E08L10F

176 **DIAMOND LAUNDRY & CLNS** RCRA-SQG 1000301492 LUST CAD981579667

South 398 W SAN CARLOS 1/4-1/2 SAN JOSE, CA 95110

0.399 mi. 2105 ft.

CUPA Listings Relative: **DRYCLEANERS** Higher Actual: 91 ft.

HAZNET HIST CORTESE SAN JOSE HAZMAT

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: **DIAMOND LAUNDRY & CLNS**

Facility address: 398 W SAN CARLOS

SAN JOSE, CA 95110

EPA ID: CAD981579667 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

HAROLD HULBERT Owner/operator name:

HIST LUST

FINDS

ECHO

EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

EDR ID Number

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported Owner/operator country: Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 11/18/1986

Site name: DIAMOND LAUNDRY & CLNS
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500511

Global Id: T0608500511

Latitude: 37.3272905698649

Longitude: -121.895306110382

Status: Completed - Case Closed

Status Date: 10/17/1990
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

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

LUST:

Global Id: T0608500511

Contact Type: Regional Board Caseworker

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

Contact Name: SKYLER VALLE

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 Clay St Suite 1400

City: OAKLAND

Email: skyler.valle@waterboards.ca.gov

5106222350 Phone Number:

Global Id: T0608500511

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500511 Action Type: REMEDIATION Date: 06/11/1989 Action: Excavation

Global Id: T0608500511 **RESPONSE** Action Type: 03/01/2016 Date: Action: Correspondence

Global Id: T0608500511 Action Type: Other 06/11/1989 Date: Action: Leak Reported

T0608500511 Global Id: Action Type: **RESPONSE** Date: 04/21/1989

Action: Other Report / Document

Global Id: T0608500511 **ENFORCEMENT** Action Type: Date: 01/20/2016 Action: 13267 Requirement

Global Id: T0608500511 Action Type: **ENFORCEMENT** Date: 10/17/1990

Closure/No Further Action Letter Action:

Global Id: T0608500511 Action Type: **ENFORCEMENT** Date: 04/25/1989

Action: Notice of Responsibility - #39856

LUST:

Global Id: T0608500511

Status: Open - Case Begin Date

Status Date: 04/10/1989

Direction Distance Elevation

ion Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

EDR ID Number

Global Id: T0608500511

Status: Open - Site Assessment

Status Date: 04/10/1989

Global Id: T0608500511

Status: Completed - Case Closed

Status Date: 10/17/1990

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E18H02f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18H02F

 Date Closed:
 10/17/1990

 EDR Link ID:
 07S1E18H02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18H02 Oversite Agency: SCVWD

Date Listed: 1990-01-01 00:00:00 Closed Date: 1990-10-17 00:00:00

FINDS:

Registry ID: 110001180329

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

EDR ID Number

corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000301492 Registry ID: 110001180329

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001180329

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.327453

 Longitude:
 -121.895421

 Record ID:
 PR0330667

 Facility ID:
 FA0230608

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.327453

 Longitude:
 -121.895421

 Record ID:
 PR0396659

 Facility ID:
 FA0230608

DRYCLEANERS:

EPA Id: CAD981579667

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/10/1987 Facility Active: No Inactive Date: 06/30/2015

Facility Addr2: 06/30/2015
Not reported

Owner Name: DIAMOND LAUNDRY & CLNS
Owner Address: 398 W SAN CARLOS ST

Owner Address 2: Not reported 4082953223

Contact Name: GARY BURTON/OWNER
Contact Address: 398 W SAN CARLOS ST

Contact Address 2: Not reported Contact Telephone: 4082953223 Mailing Name: Not reported

Mailing Address 1: 398 W SAN CARLOS ST

Mailing Address 2: Not reported Mailing City: SAN JOSE Mailing State: CA Mailing Zip: 951102628

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

Owner Fax: 0000000000

Region Code: 2

EMI:

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
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

 Year:
 1993

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
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

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
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

Year: 1996 County Code: 43

Direction Distance

Elevation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

EDR ID Number

Air Basin: SF
Facility ID: 4234
Air District Name: BA
SIC Code: 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
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

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
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

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

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

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2003 County Code: 43 Air Basin: SF 4234 Facility ID: Air District Name: BA SIC Code: 7216

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.428 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

Year: 2005 County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006 County Code: 43 Air Basin: SF

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

Facility ID: 4234 Air District Name: BA 7216 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .206 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007 County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .067 Reactive Organic Gases Tons/Yr: .0468062 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

Year: 2008 County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: .067 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009 County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2

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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2010 Year: County Code: 43 Air Basin: SF Facility ID: 4234 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

0.38700000000000001 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.1748061999999999

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

HAZNET:

1000301492 envid: Year: 2016

GEPAID: CAD981579667

GARY BURTON/OWNER Contact:

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara TSD EPA ID: NED981723513

TSD County:

Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons:

Solids or sludges with halogenated organic compounds >= 1,000 Mg./L Cat Decode:

Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

envid: 1000301492 Year: 2016

GEPAID: CAD981579667

GARY BURTON/OWNER Contact:

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

Elevation Site Database(s) EPA ID Number

DIAMOND LAUNDRY & CLNS (Continued)

1000301492

EDR ID Number

Tons: 0.15

Cat Decode: Liquids with halogenated organic compounds >= 1,000 Mg./L Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

envid: 1000301492 Year: 2015

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000301492 Year: 2015

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000301492

Year: 2015

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.05

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

DIAMOND LAUNDRY & CLNS (Continued)

Not reported
Not reported

Click this hyperlink while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Cat Decode:

Method Decode:

Facility County:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0464

SAN JOSE HAZMAT:

Region: SAN JOSE File Num: 402742

Class: Auto Wrecking/Misc Simple Facility

Santa Clara

AN177 CENTURY CENTER LUST \$105911315
ENE 53 \$ 3 RD \$T HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95113

0.402 mi.

2120 ft. Site 3 of 3 in cluster AN

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

89 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608561183

Global Id: T0608561183 Latitude: 37.335416 Longitude: -121.888174

Status: Completed - Case Closed

Status Date: 11/01/2002
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608561183

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608561183

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

1000301492

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CENTURY CENTER (Continued)

S105911315

EDR ID Number

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/20/2001

Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998

Action: Monitoring Report - Quarterly

Global Id: T0608561183
Action Type: ENFORCEMENT
Date: 11/01/2002

Action: Closure/No Further Action Letter

 Global Id:
 T0608561183

 Action Type:
 Other

 Date:
 12/08/2000

 Action:
 Leak Reported

 Global Id:
 T0608561183

 Action Type:
 RESPONSE

 Date:
 05/11/2005

 Action:
 Correspondence

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001

Action: Unauthorized Release Form

 Global Id:
 T0608561183

 Action Type:
 RESPONSE

 Date:
 12/08/2000

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001

Action: Unauthorized Release Form

 Global Id:
 T0608561183

 Action Type:
 RESPONSE

 Date:
 01/31/1997

Action: Preliminary Site Assessment Report

 Global Id:
 T0608561183

 Action Type:
 RESPONSE

 Date:
 02/13/1998

Action: Other Report / Document

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY CENTER (Continued)

S105911315

EDR ID Number

Global Id: T0608561183

Status: Open - Case Begin Date

Status Date: 12/08/2000

Global Id: T0608561183

Status: Completed - Case Closed

Status Date: 11/01/2002

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E08L07f Case Number: How Discovered: Not reported Leak Cause: Unknown Leak Source: Unknown Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Post Remediation Action Underway:
Not reported
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E08L07F

 Date Closed:
 11/01/2002

 EDR Link ID:
 07S1E08L07F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08L07 Oversite Agency: SCVWD

Date Listed: 2002-11-01 00:00:00 Closed Date: 2002-11-01 00:00:00

AM178 SHELL HIST CORTESE S110060331 SSE 270 SAN CARLOS N/A

SSE 270 SAN CARLOS 1/4-1/2 SAN JOSE, CA

0.402 mi.

2122 ft. Site 3 of 4 in cluster AM

Relative: HIST CORTESE:

 Higher
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 90 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-1306

Direction Distance

Elevation Site Database(s) EPA ID Number

AM179 SHELL LUST S103881049

SSE 270 W SAN CARLOS ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95110

0.402 mi.

2122 ft. Site 4 of 4 in cluster AM

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

90 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284

 Global Id:
 T0608501284

 Latitude:
 37.3290480191206

 Longitude:
 -121.891486644745

 Status:
 Completed - Case Closed

Status Date: 06/11/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501284

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501284

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501284

 Action Type:
 ENFORCEMENT

 Date:
 06/11/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0608501284

 Action Type:
 ENFORCEMENT

 Date:
 11/04/1995

 Action:
 Staff Letter - #25971

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 03/26/1992

Action: Notice of Violation - #39830

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SHELL (Continued) S103881049

 Global Id:
 T0608501284

 Action Type:
 REMEDIATION

 Date:
 02/01/1984

 Action:
 Excavation

 Global Id:
 T0608501284

 Action Type:
 RESPONSE

 Date:
 06/11/1996

Action: Other Report / Document

 Global Id:
 T0608501284

 Action Type:
 Other

 Date:
 02/07/1984

 Action:
 Leak Reported

Global Id: T0608501284
Action Type: RESPONSE
Date: 01/15/1996

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501284

Status: Open - Case Begin Date

Status Date: 02/07/1984

Global Id: T0608501284

Status: Open - Site Assessment

Status Date: 07/09/1984

Global Id: T0608501284

Status: Open - Site Assessment

Status Date: 02/07/1989

Global Id: T0608501284

Status: Completed - Case Closed

Status Date: 06/11/1996

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E17D05f Case Number: Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL (Continued) S103881049

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E17D05F Date Closed: 06/11/1996 EDR Link ID: 07S1E17D05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SAN JOSE, CA 95113

SCVWD ID: 07S1E17D05 Oversite Agency: SCVWD

1985-01-01 00:00:00 Date Listed: Closed Date: 1996-06-11 00:00:00

180 PF CHANGS CHINA BISTRO

S106567269 LUST **East** 98 S. 2ND STREET **HIST LUST** N/A

1/4-1/2 0.404 mi. 2133 ft.

Relative: LUST:

Higher SANTA CLARA COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503601 90 ft.

Global Id: T0608503601 Latitude: 37.335173 Longitude: -121.887988

Completed - Case Closed Status:

Status Date: 08/09/2006 Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E08L08f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0608503601 Global Id:

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0608503601 Action Type: **ENFORCEMENT** Date: 01/04/2005

Action: Staff Letter - #46295

T0608503601 Global Id: **ENFORCEMENT** Action Type: 12/19/2005 Date:

Direction
Distance

Elevation Site Database(s) EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

EDR ID Number

Action: Staff Letter

 Global Id:
 T0608503601

 Action Type:
 RESPONSE

 Date:
 08/09/2006

Action: Other Report / Document

 Global Id:
 T0608503601

 Action Type:
 RESPONSE

 Date:
 10/07/2004

Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004

Action: Notice of Responsibility - #407090

 Global Id:
 T0608503601

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2006

Action: Closure/No Further Action Letter - #600298

 Global Id:
 T0608503601

 Action Type:
 Other

 Date:
 01/06/2004

 Action:
 Leak Reported

 Global Id:
 T0608503601

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2004

Action: Staff Letter - #44931

 Global Id:
 T0608503601

 Action Type:
 RESPONSE

 Date:
 04/21/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0608503601

 Action Type:
 RESPONSE

 Date:
 04/04/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0608503601

 Action Type:
 RESPONSE

 Date:
 01/01/2004

 Action:
 Correspondence

 Global Id:
 T0608503601

 Action Type:
 REMEDIATION

 Date:
 12/09/2003

 Action:
 Excavation

LUST:

Global Id: T0608503601

Status: Open - Case Begin Date

Status Date: 01/06/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

EDR ID Number

Global Id: T0608503601

Status: Open - Site Assessment

Status Date: 09/07/2004

Global Id: T0608503601

Status: Completed - Case Closed

Status Date: 08/09/2006

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Not reported Case Number: 07S1E08L08f How Discovered: Not reported Leak Cause: Unknown Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E08L08F

 Date Closed:
 08/09/2006

 EDR Link ID:
 07S1E08L08F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08L08 Oversite Agency: SCCDEH

Date Listed: 2004-09-02 00:00:00

Closed Date: Not reported

SAN JOSE ARENA (RITCHEY)

SW 60 N MONTGOMERY ST 1/4-1/2 SAN JOSE, CA

0.409 mi.

AP181

2158 ft. Site 1 of 2 in cluster AP

Relative: LUST SANTA CLARA:

 Higher
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q13F

 92 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q13F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q13

S104541892

N/A

LUST

HIST LUST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA (RITCHEY) (Continued)

S104541892

Oversite Agency: SFRWQCB

1990-01-01 00:00:00 Date Listed: Closed Date: 1997-04-09 00:00:00

182 **VILLA TORINO** SLIC S106235148 North

CROSS BASSETT @ MARKET STREET N/A

1/4-1/2 SAN JOSE, CA

0.409 mi. 2158 ft.

Relative: SLIC: Lower

STATE Region: Facility Status:

Completed - Case Closed Actual:

Status Date: 07/31/2007 83 ft. Global Id: SL18264685

> SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.340022 Longitude: -121.894053

Case Type: Cleanup Program Site

Case Worker: UUU Local Agency: Not reported RB Case Number: SL18264685 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

SLIC REG 2:

Region:

Facility ID: SL18264685 Facility Status: Not reported Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AQ183 CHEVRON #9-2218 LUST U001602680 SE

222 W SAN CARLOS ST **HIST LUST** N/A

HIST UST 1/4-1/2 **SAN JOSE, CA 95110**

0.409 mi.

2159 ft. Site 1 of 2 in cluster AQ

LUST: Relative:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500362 93 ft.

Global Id: T0608500362 Latitude: 37.3293551419554 -121.890606880188 Longitude: Completed - Case Closed Status:

01/18/2000 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

All Files are on GeoTracker or in the Local Agency Database File Location:

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608500362 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608500362

Local Agency Caseworker Contact Type: **UST CASE WORKER** Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500362 Action Type: **ENFORCEMENT** Date: 06/09/1986

Action: Notice of Responsibility - #39828

Global Id: T0608500362 Action Type: **ENFORCEMENT** 05/23/1996 Date: Action: Staff Letter - #25954

Global Id: T0608500362 Action Type: **ENFORCEMENT** Date: 01/06/1990

Action: Staff Letter - #25946 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362 **ENFORCEMENT** Action Type: Date: 04/11/1991

Action: Staff Letter - #25948

Global Id: T0608500362 Action Type: **ENFORCEMENT** Date: 08/16/1996

Action: Staff Letter - #25956

Global Id: T0608500362 Action Type: **ENFORCEMENT** Date: 07/22/1997

Action: Staff Letter - #25960

Global Id: T0608500362 **ENFORCEMENT** Action Type: Date: 08/11/1999 Action: Staff Letter - #25966

Global Id: T0608500362 **ENFORCEMENT** Action Type: Date: 08/25/1997

Action: Staff Letter - #25962

Global Id: T0608500362 Action Type: REMEDIATION Date: 01/01/1986 Action: Excavation

Global Id: T0608500362 Action Type: REMEDIATION Date: 01/01/1986

Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362 Action Type: REMEDIATION Date: 01/01/1986

Free Product Removal Action:

T0608500362 Global Id: Action Type: **RESPONSE** Date: 10/26/2000

Action: Well Destruction Report

Global Id: T0608500362 Action Type: **RESPONSE** Date: 09/20/1990 Action: Other Workplan

T0608500362 Global Id: Action Type: **ENFORCEMENT** Date: 01/18/2000

Action: Closure/No Further Action Letter

Global Id: T0608500362 Action Type: **RESPONSE**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Date: 01/07/1997

Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500362

 Action Type:
 Other

 Date:
 01/04/1985

 Action:
 Leak Reported

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 10/23/1995

 Action:
 Other Workplan

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 12/11/1990

 Action:
 Other Workplan

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 10/30/1987

Action: Other Report / Document

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 01/18/2000

 Action:
 Correspondence

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 09/19/1985

Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 02/07/1990

Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991

Action: Other Report / Document

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 07/28/1997

Action: Monitoring Report - Quarterly

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362 RESPONSE Action Type: Date: 08/16/1999

Action: Monitoring Report - Quarterly

Global Id: T0608500362 **RESPONSE** Action Type: Date: 08/04/1997

Action: Monitoring Report - Quarterly

T0608500362 Global Id: **RESPONSE** Action Type: Date: 04/11/1991

Action: Soil and Water Investigation Report

Global Id: T0608500362 RESPONSE Action Type: 04/23/1999 Date: Action: Correspondence

Global Id: T0608500362 RESPONSE Action Type: Date: 09/27/1999

Action: Other Report / Document

Global Id: T0608500362 Action Type: **RESPONSE** Date: 08/11/1999

Action: Monitoring Report - Quarterly

Global Id: T0608500362 Action Type: **RESPONSE** Date: 11/06/1991

Action: Unauthorized Release Form

Global Id: T0608500362 Action Type: **RESPONSE** Date: 06/10/1996

Action: Verbal Communication

T0608500362 Global Id: Action Type: **RESPONSE** Date: 03/29/1994

Other Report / Document Action:

Global Id: T0608500362 Action Type: **RESPONSE** Date: 08/14/1991

Action: Other Report / Document

T0608500362 Global Id: Action Type: **ENFORCEMENT** Date: 02/27/1997 Action: Staff Letter - #25958

Global Id: T0608500362 Action Type: **RESPONSE**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Date: 07/22/1991

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991

Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0608500362

Status: Open - Case Begin Date

Status Date: 01/04/1985

Global Id: T0608500362

Status: Open - Site Assessment

Status Date: 01/04/1985

Global Id: T0608500362

Status: Open - Verification Monitoring

Status Date: 01/04/1985

Global Id: T0608500362

Status: Completed - Case Closed

Status Date: 01/18/2000

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E17D01f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E17D01F

 Date Closed:
 01/18/2000

 EDR Link ID:
 07S1E17D01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E17D01 Oversite Agency: SCVWD

Date Listed: 1986-01-01 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

EDR ID Number

Closed Date: 2000-01-18 00:00:00

HIST UST:

File Number: 0002D005

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf

Region: STATE
Facility ID: 00000062211
Facility Type: Gas Station
Other Type: Not reported

Contact Name: DORRELL, JOHN W

Telephone: 4082956099

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

0001

1972

00010000

PRODUCT

Not reported

0000250

Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1972 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1972 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1972 00001500 Tank Capacity: Tank Used for: **PRODUCT** Not reported Type of Fuel: 0000250 Container Construction Thickness: Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AQ184 CHEVRON HIST CORTESE S110060501

N/A

CHMIRS

222 SAN CARLOS 1/4-1/2 SAN JOSE, CA 95118

0.409 mi.

SE

2159 ft. Site 2 of 2 in cluster AQ

HIST CORTESE: Relative:

Higher **CORTESE** Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 93 ft. 43-0305 Reg Id:

RIVER PARK DEVEL LINCOLN PROPERTIES **ENVIROSTOR** S101542345 185

South 333 SAN CARLOS ST W **SLIC** N/A

1/4-1/2 SAN JOSE, CA 95126

0.409 mi. 2160 ft.

Relative: **ENVIROSTOR:**

Higher Facility ID: 43150003 Refer: RWQCB Status: Actual: 07/15/1998 Status Date: 90 ft.

Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 0.5 NO NPL:

RWQCB 2 - San Francisco Bay Regulatory Agencies: Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15

Special Program: Not reported Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.32870 -121.8941 Longitude: APN: 259-43-072

ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA Past Use:

Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE

Potential Description: OTH, SOIL

Alias Name: **RED STAR LAUNDRY** Alias Type: Alternate Name Alias Name: 259-43-072 APN Alias Type:

CAD981676430 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 43150003

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 08/09/1989

Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

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

SLIC:

STATE Region:

Facility Status: Completed - Case Closed

Status Date: 05/23/2017 Global Id: T0608591617

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.328803 Latitude: Longitude: -121.893063

Case Type: Cleanup Program Site

Case Worker: Local Agency: Not reported 43S0161 RB Case Number: File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Solvents Site History: Not reported

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

SLIC REG 2:

Region: 2 Facility ID: 43S0161

Facility Status: Preliminary site assessment workplan submitted

Date Closed: Not reported Not reported Local Case #: How Discovered: Tank Closure UNK Leak Cause: Leak Source: UNK Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: 5/22/1995 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CHMIRS:

OES Incident Number: 4-3798 OES notification: 07/05/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

EDR ID Number

Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported **Estimated Temperature:** Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes

Waterway: Guadalupe River
Spill Site: Merchant/Business

Cleanup By: No

Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Type: **SEWAGE** Measure: Gal(s) Not reported Other: Date/Time: 1444 Year: 2014

Agency: City of San Jose Incident Date: 7/5/2014

Admin Agency: Not reported Amount: Not reported Yes

Site Type: Guadalupe River
E Date: Not reported
Substance: Sewage
Quantity Released: 600
Unknown: Not reported

Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported Number of Fatalities: Not reported

#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

#2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: Nο Injuries: Blockage Fatals: No

Comments: Not reported Description:

RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the

Guadalupe River.

AP186 PERRUCCI PROPERTIES SLIC S101304000 N/A

SW **53 MONTGOMERY S** 1/4-1/2 SAN JOSE, CA 95110

0.413 mi.

Site 2 of 2 in cluster AP 2183 ft.

Relative: SLIC: Higher STATE Region:

Facility Status: Completed - Case Closed Actual:

Status Date: 01/09/2018 92 ft. Global Id: T0608591654

> SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.3296200147992 -121.901796704368 Lonaitude: Case Type: Cleanup Program Site

Case Worker: KNA Local Agency: Not reported RB Case Number: 43S0528 File Location: Regional Board

Potential Media Affected: Soil Potential Contaminants of Concern: Gasoline

This proposed site closure is based on the July 1992 Report of Site History:

Findings - Excavation of Contaminated Soils (Report) Environmental Solutions. The Report documented the excavation of contaminated petroleum hydrocarbons around the oil-water separator pit and the associated sump. Based on available information, the excavation removed total petroleum hydrocarbons as diesel, gasoline and benzene/toluene/ethylbenzene/xylenes to non-detectable levels.

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

SLIC REG 2:

Region: Facility ID: 43S0528

Facility Status: Preliminary site assessment workplan submitted

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure

Leak Cause: UNK Leak Source: UNK

Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: 3/15/1993 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

PERRUCCI PROPERTIES (Continued) S101304000

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

187 SAN JOSE CONVENTION CENTE HIST CORTESE \$101309273

150 SAN CARLOS N/A

1/4-1/2 SAN JOSE, CA

0.421 mi. 2224 ft.

SF

Relative: HIST CORTESE:

Higher Region: CORTESE

 Actual:
 Facility County Code:
 43

 95 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-1177

AR188 SAN JOSE SPORTS ARENA RESPONSE S105954447

West 525 WEST SANTA CLARA STREET ENVIROSTOR N/A

1/4-1/2 SAN JOSE, CA 95110 HIST Cal-Sites

0.423 mi.

2233 ft. Site 1 of 2 in cluster AR

Relative: RESPONSE:

LowerFacility ID:43730007Actual:Site Type:State Response87 ft.Site Type Detail:State Response or NPL

Acres: 22 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Site Code: 200154

Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD,

COV, RES

Assembly: 27 Senate: 15

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 06/20/1997 Restricted Use: YES

Funding: Responsible Party Latitude: 37.33417 Longitude: -121.9031

APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060,

 $259\hbox{-}28031, 259\hbox{-}37\hbox{-}004, 259\hbox{-}37\hbox{-}043, 259\hbox{-}37\hbox{-}044, 259\hbox{-}37\hbox{-}058,$

259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE

Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel

TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas

Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description:
Alias Name:
Alias Type:
Alias Name:
OTH, SOIL
ARENA GREEN
Alternate Name
Compaq Stadium

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Type: Alternate Name **HP** Pavillion Alias Name: Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

Alias Type: Alternate Name PG&E - SAN JOSE #1 Alias Name: Alias Type: Alternate Name

Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM

Alias Type: Alternate Name Alias Name: 259-28-031 Alias Type: APN Alias Name: 259-28-041 Alias Type: APN Alias Name: 259-28-043 Alias Type: APN Alias Name: 259-28-044 Alias Type: APN Alias Name: 259-28-060 Alias Type: APN Alias Name: 259-28031 Alias Type: APN Alias Name: 259-37-004 Alias Type: APN Alias Name: 259-37-043

Alias Type: APN Alias Name: 259-37-044 Alias Type: APN Alias Name: 259-37-058 Alias Type: APN Alias Name: 259-37-059 Alias Type: APN Alias Name: 259-37-060 Alias Type: APN Alias Name: 77-630-032 APN Alias Type:

Alias Name: CAD981415904

Alias Type: **EPA Identification Number**

Alias Name: 110033609888 Alias Type: EPA (FRS#) Alias Name: 200154

Alias Type: Project Code (Site Code)

Alias Name: 43730007

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 07/21/2006

Comments on the report were: a soil management plan is required; Comments:

> asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at

the HP pavilion.

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Completed Date: 06/27/2003

Comments: Site Screening completed which recommended No Further Action. The

soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed

restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/13/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/15/2017

Comments: Joseph Lovewell performed an annual site inspection on behalf of the

City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions

and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/02/2008

Comments: The remedy (cap) continues to be protective of public health, safety

and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Completed Date: 06/20/1991

Comments: Report of Completion of Interim Remedial Measure/Removal Action

(IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil

(23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The

excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/28/1991

Comments: Completion of Phase I Construction Documentation Report. Required a

deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were

backfilled with clean soil. The volume of excavation for PNA

contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed

on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/27/2007

Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/30/2012

Comments: DTSC conducted its annual site visit to check the condition of the

cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any

activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/15/2008
Comments: Not reported

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/16/2009

Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared

to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on

the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/30/2010

Comments: The Site is the location of a sports arena, adjacent park, and

parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014

Comments: A letter reminding the City of San Jose to perform annual inspection

of the san jose sport arena.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015

Comments: The City of San Jose notified DTSC in an email of its plans to repair

asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown

the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/01/2006 Comments: 05/01/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003

Comments: A Deed Restriction limiting future use of property including the

material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and

repairs to the area will be done as quickly as possible.

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/06/2011 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2018
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 43730007

Status: Certified O&M - Land Use Restrictions Only

Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response

Site Type Detailed: State Response or NPL Acres: 22

Acres: 22 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD,

COV, RES

Funding: Responsible Party Latitude: 37.33417 Longitude: -121.9031

APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060,

259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058,

259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE

Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel

TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas

Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description: OTH, SOIL

Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

Alias Type: Alternate Name
Alias Name: PG&E - SAN JOSE #1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Type: Alternate Name

PG&E SAN JOSE MUNICIPAL STADIUM Alias Name:

Alias Type: Alternate Name Alias Name: 259-28-031 Alias Type: APN Alias Name: 259-28-041 Alias Type: APN Alias Name: 259-28-043 Alias Type: APN Alias Name: 259-28-044 Alias Type: APN Alias Name: 259-28-060 Alias Type: APN Alias Name: 259-28031 Alias Type: APN Alias Name: 259-37-004 Alias Type: APN Alias Name: 259-37-043 Alias Type: APN 259-37-044 Alias Name: Alias Type: APN Alias Name: 259-37-058 Alias Type: APN

Alias Name: 259-37-059 Alias Type: APN Alias Name: 259-37-060 Alias Type: APN Alias Name: 77-630-032 Alias Type: APN

Alias Name: CAD981415904

EPA Identification Number Alias Type:

Alias Name: 110033609888 Alias Type: EPA (FRS#) Alias Name: 200154

Project Code (Site Code) Alias Type:

Alias Name: 43730007

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Soils Management Plan Completed Document Type:

Completed Date: 07/21/2006

Comments: Comments on the report were: a soil management plan is required;

asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at

the HP pavilion.

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

Comments: Site Screening completed which recommended No Further Action. The

> soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed

restriction was recorded by DTSC in May 2003.

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
PROJECT WIDE
Not reported
12/22/2015
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/15/2017

Comments: Joseph Lovewell performed an annual site inspection on behalf of the

City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions

and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/02/2008

Comments: The remedy (cap) continues to be protective of public health, safety

and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/20/1991

Comments: Report of Completion of Interim Remedial Measure/Removal Action

(IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil

(23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/28/1991

Comments: Completion of Phase I Construction Documentation Report. Required a

deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA

contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed

on 06/20/97.

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

PROJECT WIDE
Correspondence
10/02/2017
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/27/200

Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/30/2012

Comments: DTSC conducted its annual site visit to check the condition of the

cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any

activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/15/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/16/2009

Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared

to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/30/2010

Comments: The Site is the location of a sports arena, adjacent park, and

parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
07/23/2014

Comments: A letter reminding the City of San Jose to perform annual inspection

of the san jose sport arena.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/15/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015

Comments: The City of San Jose notified DTSC in an email of its plans to repair

asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown

the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 05/23/2003

Comments: A Deed Restriction limiting future use of property including the

material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and

repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/06/2011
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2018
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

Calsite:

Region: BERKELEY Facility ID: 43730007

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997

Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD

NPL: Not reported

SIC Code: 73

SIC Name: BUSINESS SERVICES

Access: Controlled Cortese: Not reported

Hazardous Ranking Score:

Date Site Hazard Ranked:

Groundwater Contamination:

Staff Member Responsible for Site:

Supervisor Responsible for Site:

Region Water Control Board:

Not reported

KHILF

Not reported

SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 0 0 0 / 0 0 0 0 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06201991 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 30000 Liquids Treated (Gals): 0

Action Included Capping: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE SPORTS ARENA (Continued)

S105954447

Well Decommissioned: Not reported Not reported Action Included Fencing:

Removal Action Certification: Ν

Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.

For Commercial Reuse: For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43730007 Activity: PEA

Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06201991 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43730007 Activity: **DEED**

Activity Name: **DEED RESTRICTIONS**

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05232003

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type:

Facility ID: 43730007

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 05312008
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: W. SANTA CLARA & N. AUTUMN ST

Alternate City, St, Zip: SAN JOSE, CA 95110

Alternate Address: BETWEEN SP RR AND NORTH AUTUMN

Alternate City,St,Zip: SAN JOSE, CA 95110

Alternate Address: NORTH OF WEST SANTA CLARA STREET

Alternate City, St, Zip: SAN JOSE, CA 95110

Alternate Address: WEST, JOHN & MONTGOMERY STREET

Alternate City,St,Zip: Not reported

Alternate Address: 525 WEST SANTA CLARA STREET

Alternate City, St, Zip: SAN JOSE, CA 95110

Background Info: The current address on the building is 525 West Santa Clara

Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water

clarifers, and drums.

Comments Date: 05041987

Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),

Comments Date: 05041987

Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)

Comments Date: 05041987

Comments: & CN (less than 1.0 ppm).

Comments Date: 05232003

Comments: A Deed Restriction limiting future use of property including the

Comments Date: 05232003

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

SAN JOSE SPORTS ARENA (Continued)

S105954447

EDR ID Number

Comments: material encapsulation areas was filed in May 2003 which

Comments Date: 05232003

requires no disturbance of the encapsulated areas and the slurry Comments:

Comments Date: 05232003

Comments: wall. If the areas are disturbed, DTSC is to be notified, a

Comments Date: 05232003

Comments: health and safety plan prepared, the material from the

Comments Date: 05232003

Comments: encapsulation area will be handled properly, and repairs to the

Comments Date: 05232003

area will be done as quickly as possible. Comments:

06201991 Comments Date:

Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety

Comments Date:

Comments: plan. RP excavated PNA and gasoline contaminated soil and

Comments Date: 06201991

backfilled with clean fill. GW treatment will be performed Comments:

Comments Date: 06201991

Comments: later by RP under SF RWQCB's requirement. Groundwater treatment

Comments Date: 06201991

was performed under San Francisco RWQCB's requirements. Current Comments:

Comments Date: 06201991

Comments: files at the RWQCB list the site closed on 06/20/97.

Comments Date: 09061989

Comments: Site Screening Done: EPA completed Screening Site Inspection

Comments Date: 09061989

Comments: (SSI) and recommends Listing Site Inspection (LSI).

Comments Date: 12201990

Comments: RA Soil: PNA contaminated soil from a former PG&E site was

12201990 Comments Date:

Comments: excavated and encapsulated into a nearby parking lot.

Comments Date: 12201990

Gasoline contaminated soil was also excavated and stockpiled Comments:

Comments Date: 12201990

on a nearby lot for vapor extraction treatment. The Comments:

Comments Date: 12201990

Comments: excavated areas were backfilled with clean soil. The

Comments Date: 12201990 Comments: volume of excavation for PNA contaminated soil was

Comments Date: 12201990

approximately 3,000 cubic yards. The volume of excavation Comments: Comments Date: 12201990

Comments:

for gasoline contaminated soil was approximately 17,000

12201990 Comments Date: cubic yards. Comments:

EPA IDENTIFICATION NUMBER ID Name:

ID Value: CAD981415904

Alternate Name: SAN JOSE SPORTS ARENA

Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM

PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM Alternate Name:

Alternate Name: PG&E - SAN JOSE #1 Alternate Name: ARENA GREEN Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE SPORTS ARENA (Continued)

S105954447

DEED:

43730007 Envirostor ID: PROJECT WIDE Area: Sub Area: Not reported Site Type: STATE RESPONSE

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 05/23/2003

File Name: **Envirostor Land Use Restrictions**

S101303999 **AR189 SAN JOSE ARENA** LUST West **555 SAINT JOHN** HIST CORTESE N/A

1/4-1/2 SAN JOSE, CA 95110 **SAN JOSE HAZMAT**

0.423 mi.

2233 ft. Site 2 of 2 in cluster AR

LUST REG 2: Relative:

Lower Region:

Facility Id: 43-2271 Actual:

Facility Status: Preliminary site assessment workplan submitted 87 ft.

Case Number: 07S1E07K04 Tank Closure How Discovered: Leak Cause: UNK UNK Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: 10/17/1998 Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: **CORTESE** Facility County Code: 43 Reg By: **LTNKA** 43-2271 Reg Id:

SAN JOSE HAZMAT:

SAN JOSE Region: File Num: 600352

Class: Auto Wrecking/Misc Simple Facility

SAN JOSE Region: File Num: 405614

Class: Misc. Complex firms and labs

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

190 CENTURY CITY PARKING LOT SLIC S106235237
ENE 15 SOUTH THIRD STREET N/A

15 SOUTH THIRD STREET SAN JOSE, CA 95113

1/4-1/2 0.426 mi. 2248 ft.

Relative: SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

87 ft. Status Date: 01/30/2007 Global Id: SL20295912

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:
Latitude:
Longitude:
Case Type:

Not reported
37.3368110166503
-121.887989044189
Cleanup Program Site

Case Worker: DIB
Local Agency: Not reported

RB Case Number: SL20295912
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Not reported Site History:

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

SLIC REG 2:

Region: 2

Facility ID: SL20295912

Facility Status: Post remedial action monitoring

Date Closed: Not reported Local Case #: Not reported How Discovered: RPR Leak Cause: Not reported

Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

AS191 BRANDENBURG PROPERTIES LUST S105481885
North 345 SAN PEDRO N N/A

1/4-1/2 SAN JOSE, CA 95113

0.426 mi.

2251 ft. Site 1 of 2 in cluster AS

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

90 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568823

Global Id: T0608568823 Latitude: 37.339877 Longitude: -121.896756

Status: Completed - Case Closed

Status Date: 03/27/2002 Case Worker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481885

EDR ID Number

RB Case Number: 43-2415

Local Agency: SANTA CLARA COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Not reported

Not reported

Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608568823

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002

Action: Closure/No Further Action Letter

 Global Id:
 T0608568823

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002

Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: RESPONSE
Date: 11/27/2001

Action: CAP/RAP - Other Report

 Global Id:
 T0608568823

 Action Type:
 RESPONSE

 Date:
 05/26/2000

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608568823

 Action Type:
 Other

 Date:
 08/01/2001

 Action:
 Leak Reported

 Global Id:
 T0608568823

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Discovery

 Global Id:
 T0608568823

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2002

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481885

EDR ID Number

Action: Staff Letter - #43/2415

Global Id: T0608568823
Action Type: RESPONSE
Date: 08/01/2001

Action: Unauthorized Release Form

 Global Id:
 T0608568823

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2002

Action: Closure/No Further Action Letter

 Global Id:
 T0608568823

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

Global Id: T0608568823
Action Type: RESPONSE
Date: 05/22/2003

Action: Other Report / Document

 Global Id:
 T0608568823

 Action Type:
 RESPONSE

 Date:
 01/01/2001

 Action:
 Correspondence

 Global Id:
 T0608568823

 Action Type:
 RESPONSE

 Date:
 05/10/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608568823

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2001

 Action:
 Staff Letter

 Global Id:
 T0608568823

 Action Type:
 Other

 Date:
 03/09/2000

 Action:
 Leak Stopped

LUST:

Global Id: T0608568823

Status: Open - Case Begin Date

Status Date: 03/09/2000

Global Id: T0608568823

Status: Completed - Case Closed

Status Date: 03/27/2002

LUST REG 2:

Region: 2 Facility Id: 43

Facility Id: 43-2415 Facility Status: Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANDENBURG PROPERTIES (Continued)

S105481885

S105512864

N/A

LUST

HIST LUST

EDR ID Number

Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

AS192 BRANDENBURG PROPERTIES NNW 355 N SAN PEDRO

1/4-1/2 SAN JOSE, CA

0.429 mi.

2264 ft. Site 2 of 2 in cluster AS

Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07H02F

 86 ft.
 Date Closed:
 03/27/2002

EDR Link ID: 07S1E07H02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07H02 Oversite Agency: SFRWQCB

Date Listed: 2001-09-07 00:00:00 Closed Date: 2002-03-27 00:00:00

AT193 SAN JOSE ARENA JULIAN ST LUST S106163380 SW 70-90 MONTGOMERY N N/A

SW 70-90 MONTGOMERY N 1/4-1/2 SAN JOSE, CA 95110

0.432 mi.

2279 ft. Site 1 of 2 in cluster AT

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

93 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502031

 Global Id:
 T0608502031

 Latitude:
 37.3319366

 Longitude:
 -121.9012449

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-2213

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SAN JOSE ARENA JULIAN ST (Continued)

S106163380

EDR ID Number

LUST:

Global Id: T0608502031

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502031

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 03/16/1993

Action: Other Report / Document

 Global Id:
 T0608502031

 Action Type:
 Other

 Date:
 02/02/1996

 Action:
 Leak Discovery

 Global Id:
 T0608502031

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608502031

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 01/01/1989

 Action:
 Correspondence

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 01/01/1993

Action: Other Report / Document

 Global Id:
 T0608502031

 Action Type:
 Other

 Date:
 02/02/1998

 Action:
 Leak Reported

Global Id: T0608502031

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA JULIAN ST (Continued)

S106163380

EDR ID Number

Action Type: **RESPONSE** 06/03/2005 Date:

Other Report / Document Action:

Global Id: T0608502031 **RESPONSE** Action Type: Date: 09/22/1989

Unauthorized Release Form Action:

Global Id: T0608502031 Action Type: Other 02/02/1996 Date: Action: Leak Stopped

LUST:

T0608502031 Global Id:

Status: Open - Case Begin Date

Status Date: 02/02/1996

T0608502031 Global Id:

Completed - Case Closed Status:

04/09/1997 Status Date:

LUST REG 2:

Region: Facility Id: 43-2213 Facility Status: Case Closed Case Number: 07S1E07K05 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

194 **HEART OF THE CITY - BLOCK 3 100 SOUTH SECOND STREET East**

SAN JOSE, CA

1/4-1/2 0.433 mi. 2285 ft.

Relative: SLIC:

Higher Region: STATE **Facility Status:** Open - Inactive Actual: Status Date: 09/15/2015 90 ft. Global Id: SL0608548367

> SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 37.33481 -121.888049 Longitude:

Case Type: Cleanup Program Site SLIC

S108937594

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

HEART OF THE CITY - BLOCK 3 (Continued)

S108937594

EDR ID Number

Case Worker: DIB

Local Agency: Not reported RB Case Number: 43S1109 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Solvents, Stoddard solvent /

Mineral Spriits / Distillates

Site History: Development of site is in two phases. Phase I is complete. About one

half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is

currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Sucessor Agency to

the San Jose Redevelopment Agency.

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

195 SJRA - VILLA TORINO North 340 N MARKET ST 1/4-1/2 SAN JOSE, CA

0.433 mi. 2286 ft.

Relative: LUST SANTA CLARA:

 Higher
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E08E01F

 91 ft.
 Date Closed:
 Not reported

 EDR Link ID:
 07S1E08E01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E08E01 Oversite Agency: SFRWQCB

Date Listed: 1988-01-08 00:00:00

Closed Date: Not reported

AT196 SAN JOSE ARENA (GIESLER)

SW 80 N MONTGOMERY 1/4-1/2 SAN JOSE, CA

0.441 mi.

2330 ft. Site 2 of 2 in cluster AT

Relative: LUST SANTA CLARA:

 Higher
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q14F

 93 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q14F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q14

LUST \$103881009

HIST LUST N/A

TC5281379.2s Page 267

S103881005

N/A

LUST

HIST LUST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAN JOSE ARENA (GIESLER) (Continued)

S103881005

Oversite Agency: SFRWQCB

Date Listed: 1991-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

197 PARK DELMAS AND FILICE SLIC S119777501

South PARK AVE AND WEST SAN CARLOS ST. N/A

1/4-1/2 SAN JOSE, CA 95110

0.444 mi. 2346 ft.

Relative: SLIC:

Higher Region: STATE
Actual: Facility Status: Open -

Actual: Facility Status: Open - Remediation 93 ft. Status Date: 12/19/2016

93 ft. Status Date: 12/19/2016 Global ld: T10000009960

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2016-40s Latitude: 37.32779 Longitude: -121.89633

Case Type: Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead
Site History: Not reported

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

198 BANK OF TRADE BUILDING LUST \$101309282 ENE 100 E SANTA CLARA ST HIST LUST N/A

1/4-1/2 0.446 mi. 2353 ft.

Relative: LUST:

SAN JOSE, CA 95118

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

87 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212

 Global Id:
 T0608500212

 Latitude:
 37.337286

 Longitude:
 -121.887206

Status: Completed - Case Closed

Status Date: 11/22/2000
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608500212

Contact Type: Regional Board Caseworker

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

EDR ID Number

Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500212

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994

Action: Remedial Progress Report

 Global Id:
 T0608500212

 Action Type:
 ENFORCEMENT

 Date:
 11/22/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0608500212

 Action Type:
 RESPONSE

 Date:
 12/28/1999

Action: Other Report / Document

 Global Id:
 T0608500212

 Action Type:
 RESPONSE

 Date:
 10/28/1992

Action: Other Report / Document

 Global Id:
 T0608500212

 Action Type:
 RESPONSE

 Date:
 07/16/1991

Action: Other Report / Document

 Global Id:
 T0608500212

 Action Type:
 Other

 Date:
 03/10/1989

 Action:
 Leak Reported

 Global Id:
 T0608500212

 Action Type:
 RESPONSE

 Date:
 06/30/1994

Action: Well Destruction Report

Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000

Action: Other Report / Document

Direction Distance Elevation

levation Site Database(s) EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

EDR ID Number

 Global Id:
 T0608500212

 Action Type:
 RESPONSE

 Date:
 06/30/1993

 Action:
 Correspondence

 Global Id:
 T0608500212

 Action Type:
 ENFORCEMENT

 Date:
 04/03/1992

Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993

Action: Staff Letter - #26702

LUST:

Global Id: T0608500212

Status: Open - Case Begin Date

Status Date: 02/13/1989

Global Id: T0608500212

Status: Open - Site Assessment

Status Date: 02/13/1989

Global Id: T0608500212

Status: Open - Site Assessment

Status Date: 01/11/1993

Global Id: T0608500212

Status: Completed - Case Closed

Status Date: 11/22/2000

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E08L04F

 Date Closed:
 11/22/2000

 EDR Link ID:
 07S1E08L04F

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

S108992048

N/A

SLIC

EDR ID Number

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E08L04 Oversite Agency: SCVWD

Date Listed: 1991-05-29 00:00:00 Closed Date: 2000-11-22 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

199 SAN JOSE CONVENTION CENTER (SOUTH HALL)

ESE SOUTH MARKET STREET

1/4-1/2 SAN JOSE, CA

0.447 mi. 2361 ft.

Relative: SLIC:

Higher Region: STATE

Actual: Facility Status: Open - Site Assessment 97 ft. Status Date: 02/15/2005

Global Id: 02/15/2005 SL0608531982

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.331019 Longitude: -121.888279

Case Type: Cleanup Program Site

Case Worker: DIB

Local Agency: Not reported RB Case Number: 43S1099 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Solvents, Lead, Gasoline

Site History: This site is a city block which consisted of multiple parcels and

that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of

the site.

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

200 NATIONAL RAILROAD PASSENGER CO RCRA-SQG 1000819563 SW 510 W SAN FERNANDO ST LUST CAD983655549

1/4-1/2 SAN JOSE, CA 95110 HIST LUST 0.452 mi. FINDS 2385 ft. ECHO

Relative: RCRA-SQG:

Higher Date form received by agency: 09/01/1996

Actual: Facility name: NATIONAL RAILROAD PASSENGER CO

91 ft. Facility address: 510 W SAN FERNANDO ST

SAN JOSE, CA 95110

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

EPA ID: CAD983655549

W SAN FERNANDO ST Mailing address:

SAN JOSE, CA 95110

Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

J P B SAMTRANS Owner/operator name: Owner/operator address: 1250 SAN CARLOS AVE SAN CARLOS, CA 94070

Owner/operator country: Not reported Owner/operator telephone: 415-508-6200 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: County Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site**

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500278 Geo Track:

Global Id: T0608500278 Latitude: 37.3289285821236 -121.900691986084 Longitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

EDR ID Number

Status: Completed - Case Closed

Status Date: 03/30/1992
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

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

LUST:

Global Id: T0608500278

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500278

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500278

 Action Type:
 ENFORCEMENT

 Date:
 02/07/1991

Action: Notice of Responsibility - #39844

 Global Id:
 T0608500278

 Action Type:
 ENFORCEMENT

 Date:
 03/30/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0608500278

 Action Type:
 REMEDIATION

 Date:
 11/17/1989

 Action:
 Excavation

 Global Id:
 T0608500278

 Action Type:
 Other

 Date:
 11/17/1989

 Action:
 Leak Reported

 Global Id:
 T0608500278

 Action Type:
 RESPONSE

 Date:
 06/19/1989

Action: Other Report / Document

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

EDR ID Number

LUST:

Global Id: T0608500278

Status: Open - Case Begin Date

Status Date: 11/17/1989

Global Id: T0608500278

Status: Open - Site Assessment

Status Date: 11/17/1989

Global Id: T0608500278

Status: Open - Verification Monitoring

Status Date: 03/07/1991

Global Id: T0608500278

Status: Completed - Case Closed

Status Date: 03/30/1992

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E18B01f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: 3/7/1991

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18B01F

 Date Closed:
 03/30/1992

 EDR Link ID:
 07S1E18B01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18B01 Oversite Agency: SCVWD

Date Listed: 1990-01-01 00:00:00 Closed Date: 1992-03-30 00:00:00

FINDS:

Registry ID: 110002889679

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

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

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

ECHO:

Envid: 1000819563 Registry ID: 110002889679

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002889679

AU201 SAN JOSE ARENA JULIAN PAR HIST CORTESE \$110060846 SW **70 90 MONTGOMERY** N/A

1/4-1/2 SAN JOSE, CA 95110

0.452 mi.

2389 ft. Site 1 of 2 in cluster AU

Relative: HIST CORTESE:

Higher CORTESE Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 93 ft.

Reg Id: 43-1174

AU202 SAN JOSE ARENA PG & E PARCEL LUST S105194820 SW 90 MONTGOMERY ST N N/A

1/4-1/2 **SAN JOSE, CA 95150**

0.452 mi.

2389 ft. Site 2 of 2 in cluster AU

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501983 93 ft.

Global Id: T0608501983 Latitude: 37.329425 Longitude: -121.900926

Completed - Case Closed Status:

Status Date: 10/01/1997 Case Worker: UUU RB Case Number: 43-2159

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501983

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA PG & E PARCEL (Continued)

1515 CLAY ST SUITE 1400

OAKLAND City: Not reported Email: Phone Number: Not reported

Global Id: T0608501983

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Address:

T0608501983 Global Id: Action Type: Other Date: 04/10/1997 Action: Leak Discovery

Global Id: T0608501983 Action Type: Other Date: 04/10/1997 Action: Leak Reported

Global Id: T0608501983 Other Action Type: Date: 04/10/1997 Action: Leak Stopped

LUST:

Global Id: T0608501983

Status: Open - Case Begin Date

04/10/1997 Status Date:

Global Id: T0608501983

Status: Completed - Case Closed

10/01/1997 Status Date:

LUST REG 2:

Region: 43-2159 Facility Id: Facility Status: Case Closed Case Number: 43-2159 How Discovered: Tank Closure UNK Leak Cause: UNK Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

S105194820

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

203 **AUTOMATIC CAR WASH** LUST U001602464 SW

77 MONTGOMERY **HIST LUST** N/A

HIST UST 1/4-1/2 SAN JOSE, CA 95112 0.457 mi. **HIST CORTESE**

2412 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500198 93 ft.

Global Id: T0608500198 Latitude: 37.329613 -121.90026 Longitude:

Completed - Case Closed Status:

11/02/1995 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

All Files are on GeoTracker or in the Local Agency Database File Location:

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608500198 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608500198

Local Agency Caseworker Contact Type: Contact Name: **UST CASE WORKER** Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500198 Action Type: REMEDIATION Date: 11/15/1991 Action: Excavation

T0608500198 Global Id: Action Type: Other 11/01/1989 Date: Action: Leak Reported

Global Id: T0608500198 Action Type: **ENFORCEMENT** Date: 11/02/1995

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC CAR WASH (Continued)

U001602464

EDR ID Number

 Global Id:
 T0608500198

 Action Type:
 RESPONSE

 Date:
 01/05/1995

Action: Other Report / Document

 Global Id:
 T0608500198

 Action Type:
 ENFORCEMENT

 Date:
 03/23/1992

Action: Notice of Responsibility - #39846

LUST:

Global Id: T0608500198

Status: Open - Case Begin Date

Status Date: 11/01/1989

Global Id: T0608500198

Status: Open - Site Assessment

Status Date: 04/25/1990

Global Id: T0608500198

Status: Open - Site Assessment

Status Date: 02/24/1994

Global Id: T0608500198

Status: Completed - Case Closed

Status Date: 11/02/1995

LUST REG 2:

Region: 2

Facility Id: Not reported Case Closed Facility Status: Case Number: 07S1E18B03f Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/25/1990
Pollution Characterization Began: 2/24/1994
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18B03F

 Date Closed:
 11/02/1995

 EDR Link ID:
 07S1E18B03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18B03

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC CAR WASH (Continued)

U001602464

EDR ID Number

Oversite Agency: SCVWD

Date Listed: 1990-10-26 00:00:00 Closed Date: 1995-11-02 00:00:00

HIST UST:

File Number: 000206ED

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206ED.pdf

Region: STATE
Facility ID: 00000028560
Facility Type: Gas Station
Other Type: Not reported

Contact Name: WILLIAM PALAZZOLA

Telephone: 4082937685

Owner Name:

Owner Address:

Owner City,St,Zip:

PAULINE GUGLIELMETTI
812 SO. MONROE ST.
SAN JOSE, CA 95008

Total Tanks: 0006

Tank Num: 001 Container Num: #005 Year Installed: 1950 Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 002 Container Num: #001 1980 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Not reported Container Construction Thickness: Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: #002
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004 Container Num: #003 1950 Year Installed: Tank Capacity: 00002000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 005 Container Num: #004 Year Installed: 1950

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTOMATIC CAR WASH (Continued)

U001602464

Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported

Leak Detection: None

006 Tank Num: Container Num: #006 Year Installed: 1950 00002000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: 06

Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 43-0131

204 **AMTRAK** SLIC S112847304 SW **65 CAHILL ST BROWNFIELDS** N/A

1/4-1/2 SAN JOSE, CA 95110

EMI HAZNET

NPDES

0.467 mi.

2466 ft. Relative:

96 ft.

SLIC: Region: STATE

Higher **Facility Status:** Actual:

Open - Remediation Status Date: 07/14/2017 SL0608582748 Global Id:

> SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: 2020288

37.3303788756706 Latitude: Longitude: -121.9020652771 Case Type: Cleanup Program Site

Case Worker: СН

Local Agency: Not reported 43S1111 RB Case Number: Regional Board File Location:

Potential Media Affected: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel

Site History: The Peninsula Corridor Joint Powers Board, owner and operator of the

> Caltrain commuter rail system, plans to make improvements to the existing Diridon Station located at 65 Cahill Street in San Jose. The site is currently used for commercial purposes and is located within a commercial/industrial area of San Jose. The site use will remain the Diridon Station. The project includes demolition of the

maintenance facilities and constructing two new platforms at the station immediately to the west and outside of the historic platforms, along with new tracks, platform canopies, and station amenities. The site is currently a passenger train depot and

maintenance yard. There are currently seven tracks used for storage

and maintenance activities. According to site personnel and

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AMTRAK (Continued) S112847304

historical reviews, railroad operations at the site have remained generally constant since approximately the 1880's. However, the onsite maintenance facilities, including the inspection pits, the train shed, and the water collection and treatment systems were not constructed until the mid 1990's. Soil analytical results indicate TPH diesel-range detections above the ESL of 100 mg/kg in five of 36 samples analyzed at concentrations ranging from 850 to 14,000 mg/kg and TPH motor oil-range detections above the ESL of 500 mg/kg in 12 samples of 36 analyzed at concentrations ranging from 950 to 12,000 mg/kg. Arsenic was detected at levels above the ESL of 0.38 mg/kg in 22 samples ranging from 1.3 to 48 mg/kg; however, 21 of the 22 detections were at concentrations between 1.3 to 7.9 mg/kg, which are similar to documented regional arsenic background concentrations and below the arsenic action level of 8 mg/kg established in the SMP. Ground water analytical results indicate TPH diesel-range detections in 2 samples above the ESL of 100 a%g/L ranging from 18,000 to 170,000 a%g/L and one TPH motor oil-range detection of 17,000 a%g/L above the ESL of 100 a%g/L. MTBE was detected at 6.9 a%g/L in one sample, above the ESL of 2.3 a%g/L. The Phase I ESA identified a number of leaking underground storage tank sites potentially upgradient of the Diridon Station and the MTBE detection is most likely related to one of these adjacent sites. Dissolved lead was detected at a concentration of 21 a%g/L in one sample which is above the MCL of 2.5 a%g/L. The site is located approximately 0.15 mile west of Los Gatos Creek and 0.3 mile west of Guadalupe River. The site is not within the 100-year flood plain and wetlands are not present on the site.

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

BROWNFIELDS:

 Global ID:
 \$L0608582748

 Latitude:
 37.330378876

 Longitude:
 -121.90206528

 Project Type:
 Cleanup Program Site

 Status:
 Open - Remediation

 Status Date:
 07/14/2017

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 09/27/2017

Release Type: Other Type of Release

Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel Media of Concern: Other Groundwater (uses other than drinking water)

Past Use(s) that Caused Contamination: FUEL - VEHICLE STORAGE/ REFUELING, RAIL ROAD MAINTENANCE SHOP

Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 05/14/2009
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 05/14/2009

Primary Caseworker Name: CELINA HERNANDEZ

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2447

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400

Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA

Primary Caseworker Email: celina.hernandez@waterboards.ca.gov

EMI:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMTRAK (Continued) S112847304

Year: 2012 County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.026 SOX - Oxides of Sulphur Tons/Yr:

0.0020491803279 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

2013 Year: County Code: 43 SF Air Basin: Facility ID: 21319 Air District Name: BA SIC Code: 4111

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.026 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: 0.002 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

2014 Year: County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

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: 4.9644e-005

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.000175484 NOX - Oxides of Nitrogen Tons/Yr: 0.004384579 SOX - Oxides of Sulphur Tons/Yr: 8.156e-006 Particulate Matter Tons/Yr: 0.000194166 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

Year: 2015 County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

Direction Distance

Elevation Site Database(s) EPA ID Number

AMTRAK (Continued) S112847304

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: 4.9644e-005 Reactive Organic Gases Tons/Yr: 3.2918e-005 Carbon Monoxide Emissions Tons/Yr: 0.000175484 0.004384579 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 8.156e-006 0.000194166 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

HAZNET:

envid: \$112847304 Year: 2013

GEPAID: CAC002753877
Contact: JEFFREY WHITE
Telephone: 5108736151
Mailing Name: Not reported
Mailing Address: 530 WATER ST

Mailing City, St, Zip: OAKLAND, CA 946073524

Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Not reported

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

envid: S112847304

Year: 2013

GEPAID: CAC002753877
Contact: JEFFREY WHITE
Telephone: 5108736151
Mailing Name: Not reported
Mailing Address: 530 WATER ST

Mailing City, St, Zip: OAKLAND, CA 946073524

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 6.05484
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: \$112847304 Year: 1993

GEPAID: CAC000840208
Contact: CAL-TRANS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 23660

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMTRAK (Continued) S112847304

Mailing City, St, Zip: OAKLAND, CA 946230660

Not reported Gen County: TSD EPA ID: CAD982042475 TSD County: Not reported

Waste Category: Asbestos containing waste Disposal Method: Disposal, Land Fill 42.1400000000 Tons: Cat Decode: Not reported Method Decode: Not reported

Facility County: 99

envid: S112847304 Year: 1993

GEPAID: CAC000840208 **CAL-TRANS** Contact: Telephone: 0000000000 Mailing Name: Not reported Mailing Address: PO BOX 23660

Mailing City, St, Zip: OAKLAND, CA 946230660

Gen County: Not reported TSD EPA ID: CAD982042475 TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Not reported Tons: 0.2107 Cat Decode: Not reported Method Decode: Not reported

Facility County:

envid: S112847304 Year: 1993

GEPAID: CAC000840208 Contact: **CAL-TRANS** Telephone: 000000000 Mailing Name: Not reported Mailing Address: PO BOX 23660

Mailing City, St, Zip: OAKLAND, CA 946230660

Gen County: Not reported CAD982040865 TSD EPA ID: TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Not reported Tons: 5.0568 Cat Decode: Not reported Method Decode: Not reported

Facility County:

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

NPDES:

Npdes Number: Not reported Not reported Facility Status: Agency Id: Not reported

Region: Regulatory Measure Id: 402568 Order No: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AMTRAK (Continued) S112847304

Regulatory Measure Type: Construction Place Id: Not reported 2 43C357840 WDID: 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: 08/24/2012 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 03/29/2010 PROCESSED DATE: 04/08/2010 STATUS CODE NAME: Terminated 08/24/2012 STATUS DATE: PLACE SIZE:

PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Daniel Chavarria **FACILITY CONTACT TITLE: Project Engineer FACILITY CONTACT PHONE:** 408-246-6987 FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: job716@sjamoroso.com

OPERATOR NAME: Peninsula Corridor Joint Powers Board

OPERATOR ADDRESS: Not reported OPERATOR CITY: Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** 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:** Private Individual

DEVELOPER NAME: SJ Amoroso Construction Co Inc

DEVELOPER ADDRESS: 390 Bridge Pkwy **DEVELOPER CITY:** Redwood Shores **DEVELOPER STATE:** California

DEVELOPER ZIP: 94065

DEVELOPER CONTACT NAME: Daniel Daniel Chavarria **DEVELOPER CONTACT TITLE:** Project Engineer

CONSTYPE LINEAR UTILITY IND:

EMERGENCY PHONE NO: Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMTRAK (Continued) S112847304

CONSTYPE TRANSPORT IND:

CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND:

Guadalupe River RECEIVING WATER NAME: CERTIFIER NAME: Wen Huang **CERTIFIER TITLE:** Resident Engineer **CERTIFICATION DATE:** 28-JUN-10 PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

AV205 SJRA-HOTEL EAST LUST S105512904 SE 301 S MARKET ST **HIST LUST** N/A 1/4-1/2 SAN JOSE, CA 95113

0.468 mi.

Site 1 of 3 in cluster AV 2471 ft.

LUST REG 2: Relative:

Higher Region: 2 Facility Id: Not reported Actual:

Facility Status: Case Closed 97 ft. Case Number: 07S1E17C05f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 10/10/1988 Pollution Characterization Began: 8/7/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 3/27/1985 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E17C05 Oversite Agency: SCVWD

1991-09-05 00:00:00 Date Listed: Closed Date: 2001-10-18 00:00:00

LUST AV206 SJRA-HOTEL EAST S108219554 **CUPA Listings** SE 301 S MARKET ST N/A

SAN JOSE, CA 95113 1/4-1/2

0.468 mi.

Site 2 of 3 in cluster AV 2471 ft.

Relative: LUST:

Higher SANTA CLARA COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501186 97 ft.

T0608501186 Global Id: Latitude: 37.330481

Direction Distance

Elevation Site Database(s) EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

EDR ID Number

Longitude: -121.886783

Status: Completed - Case Closed

Status Date: 10/18/2001
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501186

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501186

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Date:

 Global Id:
 T0608501186

 Action Type:
 ENFORCEMENT

 Date:
 09/06/1991

Action: Notice of Responsibility - #39827

 Global Id:
 T0608501186

 Action Type:
 ENFORCEMENT

 Date:
 12/18/1998

 Action:
 Staff Letter - #25941

 Global Id:
 T0608501186

 Action Type:
 ENFORCEMENT

 Date:
 01/06/1997

 Action:
 Staff Letter - #25939

Global Id: T0608501186 Action Type: RESPONSE

Action: Preliminary Site Assessment Report

03/27/1985

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989

Action: Soil and Water Investigation Report

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

EDR ID Number

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 01/01/1985

 Action:
 Correspondence

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 02/15/1997

Action: Other Report / Document

 Global Id:
 T0608501186

 Action Type:
 Other

 Date:
 10/31/1984

 Action:
 Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984

Action: Other Report / Document

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 04/11/1990

 Action:
 Other Workplan

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 07/24/1987

Action: Other Report / Document

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 09/09/1991

Action: Unauthorized Release Form

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 02/25/1999

Action: Other Report / Document

 Global Id:
 T0608501186

 Action Type:
 RESPONSE

 Date:
 04/11/1990

Action: Monitoring Report - Quarterly

Global Id: T0608501186 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SJRA-HOTEL EAST (Continued)

S108219554

Date: 08/17/2001

Action: Interim Remedial Action Report

Global Id: T0608501186 Action Type: **ENFORCEMENT** 06/03/2005 Date: Action: Other Report

Global Id: T0608501186 Action Type: REMEDIATION 03/27/1985 Date:

Pump & Treat (P&T) Groundwater Action:

LUST:

Global Id: T0608501186

Status: Open - Case Begin Date

Status Date: 10/31/1984

T0608501186 Global Id: Open - Remediation Status: Status Date: 03/27/1985

Global Id: T0608501186

Open - Site Assessment Status:

10/10/1988 Status Date:

Global Id: T0608501186

Status: Open - Site Assessment

Status Date: 08/07/1990

Global Id: T0608501186

Status: Completed - Case Closed

10/18/2001 Status Date:

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.330376 Longitude: -121.88799 Record ID: PR0375113 Facility ID: FA0256813

SANTA CLARA Region:

PE#:

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

Latitude: 37.330376 Longitude: -121.88799 Record ID: PR0398167 Facility ID: FA0256813

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.330376

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

SJRA-HOTEL EAST (Continued) S108219554

 Longitude:
 -121.88799

 Record ID:
 PR0398168

 Facility ID:
 FA0256813

AV207 SJRA HOTEL EAST LUST S102628228

SE 301 MARKET HIST CORTESE N/A

1/4-1/2 SAN JOSE, CA 95113

0.468 mi.

2471 ft. Site 3 of 3 in cluster AV

Relative: LUST SANTA CLARA:

 Higher
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E17C05F

 97 ft.
 Date Closed:
 10/18/2001

EDR Link ID: 07S1E17C05F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

208 SJRDA PROPERTY/REGIS HOMES LUST S106118195
North 320 N 1ST ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95113

0.472 mi. 2490 ft.

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

83 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608533706

Global Id: T0608533706
Latitude: 37.340856
Longitude: -121.8939447

Status: Completed - Case Closed

Status Date: 05/14/2004
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608533706

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SJRDA PROPERTY/REGIS HOMES (Continued)

T0608533706

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id:

Global Id: T0608533706
Action Type: RESPONSE
Date: 01/08/1998

Action: Preliminary Site Assessment Report

Global Id: T0608533706
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608533706
Action Type: RESPONSE
Date: 10/24/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0608533706

 Action Type:
 RESPONSE

 Date:
 01/01/2002

 Action:
 Correspondence

 Global Id:
 T0608533706

 Action Type:
 Other

 Date:
 12/17/2002

 Action:
 Leak Reported

Global Id: T0608533706
Action Type: ENFORCEMENT
Date: 02/25/2004

Action: Notice of Responsibility - #43294

Global Id: T0608533706
Action Type: RESPONSE
Date: 05/19/2003

Action: Other Report / Document

 Global Id:
 T0608533706

 Action Type:
 RESPONSE

 Date:
 04/07/2003

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608533706

 Action Type:
 RESPONSE

 Date:
 04/16/2004

 Action:
 Request for Closure

Global Id: T0608533706 Action Type: RESPONSE **EDR ID Number**

S106118195

Direction Distance

Elevation Site Database(s) EPA ID Number

SJRDA PROPERTY/REGIS HOMES (Continued)

S106118195

EDR ID Number

Date: 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608533706

 Action Type:
 RESPONSE

 Date:
 07/28/2003

Action: Unauthorized Release Form

 Global Id:
 T0608533706

 Action Type:
 RESPONSE

 Date:
 01/21/2004

 Action:
 Other Workplan

 Global Id:
 T0608533706

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

LUST:

Global Id: T0608533706

Status: Open - Case Begin Date

Status Date: 01/08/1998

Global Id: T0608533706

Status: Open - Site Assessment

Status Date: 01/08/1998

Global Id: T0608533706

Status: Open - Site Assessment

Status Date: 01/04/2004

Global Id: T0608533706

Status: Completed - Case Closed

Status Date: 05/14/2004

LUST REG 2:

Region: 2

Facility Id:

Facility Status:

Case Closed

Case Number:

O7S1E08E07f

How Discovered:

Leak Cause:

Leak Source:

Date Leak Confirmed:

Not reported

Unknown

Not reported

Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08E07F

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

SJRDA PROPERTY/REGIS HOMES (Continued)

S106118195

Date Closed: 05/14/2004 EDR Link ID: 07S1E08E07F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E08E07 Oversite Agency: SCVWD

Date Listed: 2004-01-05 00:00:00 Closed Date: 2004-05-14 00:00:00

 209
 FIRST UNITARIAN CHURCH
 LUST \$102803616

 NE
 160 N THIRD ST
 HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95112

0.477 mi. 2516 ft.

Relative: LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

84 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608554972

Global Id: T0608554972
Latitude: 37.339723
Longitude: -121.889943

Status: Completed - Case Closed

Status Date: 10/15/2001
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608554972

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608554972

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608554972 Action Type: RESPONSE

Direction Distance Elevation

levation Site Database(s) EPA ID Number

FIRST UNITARIAN CHURCH (Continued)

S102803616

EDR ID Number

Date: 08/23/2000

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/11/2001

Action: Other Report / Document

 Global Id:
 T0608554972

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2001

Action: Closure/No Further Action Letter

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/05/2000

Action: Other Report / Document

 Global Id:
 T0608554972

 Action Type:
 Other

 Date:
 09/05/2000

 Action:
 Leak Reported

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/04/2001
Action: Correspondence

 Global Id:
 T0608554972

 Action Type:
 RESPONSE

 Date:
 12/13/1994

Action: Other Report / Document

 Global Id:
 T0608554972

 Action Type:
 RESPONSE

 Date:
 09/14/2000

Action: Unauthorized Release Form

 Global Id:
 T0608554972

 Action Type:
 RESPONSE

 Date:
 09/06/2000

 Action:
 Correspondence

 Global Id:
 T0608554972

 Action Type:
 RESPONSE

 Date:
 09/11/2001

Action: Other Report / Document

LUST:

Global Id: T0608554972

Status: Open - Case Begin Date

Status Date: 09/05/2000

Global Id: T0608554972

Status: Completed - Case Closed

Status Date: 10/15/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRST UNITARIAN CHURCH (Continued)

S102803616

EDR ID Number

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08F03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E08F03F

 Date Closed:
 10/15/2001

 EDR Link ID:
 07S1E08F03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E08F03 Oversite Agency: SCVWD

Date Listed: 2000-09-05 00:00:00 Closed Date: 2001-10-15 00:00:00

AW210 AC LABEL CO/BERRYMAN PRODUCTS

WNW 350 NORTH MONTGOMERY ST

1/4-1/2 SAN JOSE, CA 95110 0.478 mi.

2525 ft. Site 1 of 4 in cluster AW

SLIC S105026266 DEED N/A

Cortese ENF

HIST CORTESE

Relative: SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

83 ft. Status Date: 07/01/2002 Global Id: SL18217597

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.3364596268248Longitude:-121.904273246696Case Type:Cleanup Program Site

Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0201
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Other Acid or Corrosive, 1,1,1-Trichloroethane (TCA), Acetone,

Beggang Other Chlorinated Hydrocarbons, Other Solvent or

Benzene, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Xylene, Other Petroleum, Waste Oil / Motor /

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

Hydraulic / Lubricating

Site History: Not reported

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

DEED:

Envirostor ID: SL18217597 Area: Not reported Sub Area: Not reported

Site Type: SLIC

Status: **COMPLETED - CASE CLOSED**

SWRCB Agency: Covenant Uploaded: Deed Date(s): 11/18/2013

File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2:

WID Id: 2 438235N01 Not reported Solid Waste Id No: Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

2 Region: Facility Id: 203980

Agency Name: **AC Label Company**

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.336269 -121.904327 Place Longitude: SIC Code 1: 2752

SIC Desc 1: Commercial Printing, Lithographic

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported UNREGS Program: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

WDID: 2 438235N01 Reg Measure Id: 162328 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active**

Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 222947 Order / Resolution Number: 95-111

Clean-up and Abatement Order Enforcement Action Type:

05/24/1995 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

Title: Enforcement - 2 438235N01

Description: SCR-Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 203980

Agency Name: **AC Label Company**

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Privately-Owned Business Agency Type:

Of Agencies:

Place Latitude: 37.336269 Place Longitude: -121.904327

SIC Code 1:

Commercial Printing, Lithographic SIC Desc 1:

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported UNREGS Program: Program Category1: **UNREGS**

Of Programs: WDID:

Program Category2:

Reg Measure Id: 162328 Reg Measure Type: Unregulated

UNREGS

2 438235N01

Region:

Order #: Not reported Npdes# CA#: Not reported Maior-Minor: Not reported Npdes Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee:

Individual/General:

Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 220078 Region: Order / Resolution Number: 87-118

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 08/25/1987 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Title: Enforcement - 2 438235N01

Description: **REQUIRES SITE INVESTIGATION & CLEANUP**

Program: **UNREGS** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 203980

Agency Name: **AC Label Company**

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 37.336269 -121.904327 Place Longitude: SIC Code 1: 2752

SIC Desc 1: Commercial Printing, Lithographic

SIC Code 2: Not reported SIC Desc 2: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

EDR ID Number

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Not reported Threat To Water Quality: Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: UNREGS

Of Programs:

WDID: 2 438235N01
Reg Measure Id: 162328
Reg Measure Type: Unregulated
Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: 02/21/2013 Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: N
Individual/General: I

WDR Review - Planned:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
219971
29971
89-089

Enforcement Action Type:

Effective Date:

Admin Civil Liability

O9/20/1989

Adoption/Issuance Date:

Achieve Date:

Termination Date:

Admin Civil Liability

Not reported

1989-10-20

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO/BERRYMAN PRODUCTS (Continued)

S105026266

HIST LUST

EMI

S105512850

N/A

ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Enforcement - 2 438235N01 Title:

REFERRED TO ATT GEN - FAILURE TO SUBMIT REPORTS ON INTERIM Description:

REMEDIAL ACTIONS. VIOLATED CAO 87-118

Program: **UNREGS** 1989-10-20 Latest Milestone Completion Date:

Of Programs1:

Total Assessment Amount: \$80,000.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$80,000.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$80,000.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$80,000.00

HIST CORTESE:

Region: CORTESE Facility County Code: 43 WBC&D Reg By: Reg Id: 2 438235N01

AW211 **USA TOUCH-UP SERVICE** WNW 350 N MONTGOMERY ST 1/4-1/2 SAN JOSE, CA 95110

0.478 mi.

2525 ft. Site 2 of 4 in cluster AW

Relative: HIST LUST SANTA CLARA: Lower SANTA CLARA Region:

Region Code: Actual:

SCVWD ID: 07S1E07K01 83 ft. Oversite Agency: SFRWQCB

1988-01-01 00:00:00 Date Listed:

Closed Date: Not reported

EMI:

2006 Year: County Code: 43 Air Basin: SF Facility ID: 16053 Air District Name: BA SIC Code: 7532

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: 1.503 Reactive Organic Gases Tons/Yr: 1.27895 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

2007 Year: County Code: 43

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

USA TOUCH-UP SERVICE (Continued)

S105512850

EDR ID Number

Air Basin: SF
Facility ID: 16053
Air District Name: BA
SIC Code: 7532

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: 1.503 Reactive Organic Gases Tons/Yr: 1.27895 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

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

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: 1.936 Reactive Organic Gases Tons/Yr: 1.6542562 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

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

1.167

Reactive Organic Gases Tons/Yr: 1.0777897999999999

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

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

USA TOUCH-UP SERVICE (Continued)

S105512850

EDR ID Number

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.167

Reactive Organic Gases Tons/Yr: 1.077789799999999

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

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

BAY AREA AQMD

Not reported

1.167

1.0777898

0

0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
1.167
Reactive Organic Gases Tons/Yr:
1.0777898

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

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16053

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
1.167
Reactive Organic Gases Tons/Yr:
1.0777898

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

USA TOUCH-UP SERVICE (Continued)

S105512850

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AW212 **AC LABEL CO** SEMS-ARCHIVE 1000275747

WNW **350 NO MONTGOMERY** LUST CAD981693492 1/4-1/2 SAN JOSE, CA 95110 **HIST UST**

0.478 mi. RCRA NonGen / NLR 2525 ft. Site 3 of 4 in cluster AW **FINDS**

ECHO Relative: **CUPA Listings** Lower **EMI**

Actual: **HAZNET** 83 ft. **SAN JOSE HAZMAT**

SEMS Archive:

Site ID: 902512 EPA ID: CAD981693492

Cong District: FIPS Code: 6085 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 9 Site ID: 902512 EPA ID: CAD981693492 Site Name: AC LABEL CO

NPL: Ν FF: Ν OU: 0 Action Code: VS Action Name: ARCH SITE

SEQ: Start Date: Not reported Finish Date:

1991-10-11 00:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 9 Site ID: 902512 EPA ID: CAD981693492 Site Name: AC LABEL CO

NPL: FF: Ν OU: Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1987-07-01 00:00:00

Qual: Current Action Lead: **EPA Perf**

Region: Site ID: 902512 EPA ID: CAD981693492 Site Name: AC LABEL CO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO (Continued) 1000275747

NPL: Ν FF: Ν OU: 0 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1987-02-01 00:00:00 Finish Date: 1987-02-01 00:00:00

Qual: **Current Action Lead: EPA Perf**

Region: 9 Site ID: 902512 CAD981693492 EPA ID: Site Name: AC LABEL CO

NPL: FF: Ν OU: 0 Action Code: SI Action Name: SI SEQ: 2

Start Date: Not reported

Finish Date: 1991-10-11 00:00:00

Qual:

Current Action Lead: **EPA Perf**

Region: Site ID: 902512 EPA ID: CAD981693492 AC LABEL CO Site Name:

NPL: Ν FF: Ν OU: 0 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1987-01-01 00:00:00 Finish Date: 1987-01-01 00:00:00

Not reported Qual: **Current Action Lead:** Other

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E07K01F Date Closed: Not reported 07S1E07K01F EDR Link ID:

HIST UST:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000000987 Facility Type: Other

Other Type: LABEL COMPANY Contact Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO (Continued) 1000275747

Telephone: 4089984848

LEWIS & JAMES DIBONA & RICHARD Owner Name:

350 NO MONTGOMERY ST. Owner Address: Owner City,St,Zip: SAN JOSE, CA 95110

Total Tanks: 0002

001 Tank Num: Container Num: 350-1 Year Installed: Not reported Tank Capacity: 00006000 Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 350-2 Not reported Year Installed: Tank Capacity: 00006000 Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

RCRA NonGen / NLR:

Date form received by agency: 12/29/1981 AC LABEL CO Facility name:

Facility address: 350 NO MONTGOMERY

SAN JOSE, CA 95110

EPA ID: CAD981693492

Mailing address: 350 NO MONTGOMERY ST

SAN JOSE, CA 95110

Contact: ENVIRONMENTAL MANAGER

350 NO MONTGOMERY Contact address:

SAN JOSE, CA 95110

Contact country: US

Contact telephone: 408-998-4848 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

NOT REQUIRED Owner/operator name: **NOT REQUIRED** Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

AC LABEL CO (Continued) 1000275747

Owner/operator name: LEWIS DI BONA
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Not reported Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110001197204

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000275747 Registry ID: 110001197204

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001197204

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2205

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO (Continued)

1000275747

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.336226 Longitude: -121.904026 Record ID: PR0364341 Facility ID: FA0251076

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.336226 -121.904026 Longitude: Record ID: PR0396712 Facility ID: FA0251076

EMI:

1990 Year: County Code: 43 Air Basin: SF Facility ID: 5418 Air District Name: BA SIC Code: 4953

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

HAZNET:

1000275747 envid: 1996 Year:

GEPAID: CAD981693492 Contact: Not reported 000000000 Telephone: Mailing Name: Not reported

Mailing Address: 350 NO MONTGOMERY ST Mailing City, St, Zip: SAN JOSE, CA 951100000

Gen County: Not reported TSD EPA ID: WAD980978142 TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler Tons: 3.6487 Cat Decode: Not reported Not reported Method Decode: Santa Clara Facility County:

1000275747 envid: Year: 1995

CAD981693492 GEPAID: Contact: Not reported Telephone: 000000000

Direction Distance

Elevation Site Database(s) EPA ID Number

AC LABEL CO (Continued)

1000275747

EDR ID Number

Mailing Name: Not reported

Mailing Address: 350 NO MONTGOMERY ST Mailing City,St,Zip: SAN JOSE, CA 951100000

Gen County: Not reported
TSD EPA ID: WAD980978142
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler
Tons: 1.5220
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000275747 Year: 1995

GEPAID: CAD981693492
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 350 NO MONTGOMERY ST Mailing City, St, Zip: SAN JOSE, CA 951100000

Gen County: Not reported
TSD EPA ID: WAD980978142
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Not reported
Tons: 1.1467
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000275747 Year: 1994

GEPAID: CAD981693492
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 350 NO MONTGOMERY ST Mailing City,St,Zip: SAN JOSE, CA 951100000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Disposal, Other

Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000275747

Year: 1993

GEPAID: CAD981693492

Contact: Not reported

Telephone: 000000000

Mailing Name: Not reported

Mailing Address: 350 NO MONTGOMERY ST Mailing City, St, Zip: SAN JOSE, CA 951100000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AC LABEL CO (Continued)

1000275747

SLIC

HIST CORTESE

S106235104

N/A

Gen County: Not reported CAD009452657 TSD EPA ID: TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler 0.2293 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

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

SAN JOSE HAZMAT:

SAN JOSE Region: 401905 File Num: Class: Auto Repair

AW213 **AC LABEL CO/BERRYMAN PRODUCTS** WNW

350 NORTH MONTGOMERY ST

1/4-1/2 SAN JOSE, CA

0.478 mi.

2525 ft. Site 4 of 4 in cluster AW

Relative: SLIC REG 2:

Lower Region:

Facility ID: SL18217597 Actual:

SAN JOSE, CA 95112

Facility Status: 83 ft. Post remedial action monitoring

Date Closed: Not reported Local Case #: Not reported How Discovered: RPR Leak Cause: Not reported

Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LINCOLN PROPERTY S103473037 214 LUST WNW **469 HOWARD HIST LUST** N/A

1/4-1/2 0.478 mi. 2525 ft.

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501646 83 ft.

Global Id: T0608501646 Latitude: 37.3378005279172 Longitude: -121.902236938477 Completed - Case Closed Status:

Status Date: 02/26/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN PROPERTY (Continued)

S103473037

EDR ID Number

Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501646

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501646

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 02/26/1987

Action: Notice of Responsibility - #39944

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 11/08/1993

Action: Closure/No Further Action Letter - #43-1769

 Global Id:
 T0608501646

 Action Type:
 Other

 Date:
 12/02/1986

 Action:
 Leak Reported

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 10/26/1993

Action: Closure/No Further Action Letter

 Global Id:
 T0608501646

 Action Type:
 RESPONSE

 Date:
 10/21/1993

Action: Other Report / Document

LUST:

Global Id: T0608501646

Status: Open - Case Begin Date

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LINCOLN PROPERTY (Continued)

S103473037

Status Date: 12/02/1986

Global Id: T0608501646

Status: Open - Site Assessment

12/02/1986 Status Date:

Global Id: T0608501646

Status: Open - Verification Monitoring

Status Date: 01/22/1987

T0608501646 Global Id:

Completed - Case Closed Status:

02/26/1993 Status Date:

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E07K02f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/2/1986 Pollution Characterization Began: 12/2/1986 Pollution Remediation Plan Submitted: Not reported Not reported Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: 1/22/1987

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E07K02F Date Closed: 02/26/1993 EDR Link ID: 07S1E07K02F

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 07S1E07K02 Oversite Agency: SCVWD

Date Listed: 1987-01-01 00:00:00 Closed Date: 1993-02-26 00:00:00

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** 43-1705 Reg Id:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AX215 SAN JOSE ARENA JULIAN ST S103473041

HIST CORTESE West **565 JULIAN** N/A

SAN JOSE, CA 95110 1/4-1/2

0.480 mi.

2533 ft. Site 1 of 2 in cluster AX

LUST: Relative:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501163 86 ft.

Global Id: T0608501163 Latitude: 37.34619 -121.881931 Longitude:

Completed - Case Closed Status:

04/10/1997 Status Date: Case Worker: Not reported **RB Case Number:** 43-1174 Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Diesel

Site History: Not reported

LUST:

Global Id: T0608501163 **ENFORCEMENT** Action Type: 01/17/1997 Date:

Action: Staff Letter - #43-1174

Global Id: T0608501163 Action Type: Other 09/14/1989 Date: Action: Leak Discovery

T0608501163 Global Id: Action Type: Other Date: 09/14/1989 Action: Leak Reported

Global Id: T0608501163 Action Type: Other 09/14/1989 Date: Action: Leak Stopped

LUST:

Global Id: T0608501163

Open - Case Begin Date Status:

Status Date: 09/14/1989

Global Id: T0608501163

Status: Completed - Case Closed

04/10/1997 Status Date:

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA**

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN JOSE ARENA JULIAN ST (Continued)

S103473041

Reg Id: 43-2213

S105512905 **AX216** SAN JOSE ARENA (JULIAN ST.) LUST

565 W JULIAN HIST LUST West N/A

1/4-1/2 SAN JOSE, CA

0.480 mi.

2533 ft. Site 2 of 2 in cluster AX Relative: LUST SANTA CLARA:

Lower Region: SANTA CLARA SCVWD ID: 07S1E07K05F Actual: 04/09/1997 Date Closed: 86 ft. EDR Link ID: 07S1E07K05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07K05 Oversite Agency: SFRWQCB

Date Listed: 1997-12-02 00:00:00 Closed Date: 1997-04-09 00:00:00

PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGEN **AY217** SLIC S106162483 N/A

East 100 E SAN FERNANDO ST 1/4-1/2 SAN JOSE, CA 95113

0.482 mi.

2545 ft. Site 1 of 2 in cluster AY

Relative: SLIC: Higher Region:

Facility Status: **Completed - Case Closed** Actual:

12/10/2015 Status Date: 88 ft.

Global Id: T0608591637

> Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

STATE

Lead Agency Case Number: Not reported 37.3349252912854 Latitude: Longitude: -121.886014846558 Case Type: Cleanup Program Site

Case Worker: UUU Local Agency: Not reported RB Case Number: 43S0381

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Not reported Potential Contaminants of Concern: * Solvents Site History: Not reported

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

SLIC REG 2:

Region: 2

Facility ID: 43S0381

Facility Status: Remedial action (cleanup) Underway

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4 (Continued) S106162483

Leak Cause: UNK Leak Source: UNK Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 6/19/1992 Date Post Remedial Action Monitoring Began: Not reported

AZ218 **LOOMIS ARMORED INC** HIST CORTESE S105026256

ΝE **128 JOHN ST** 1/4-1/2 SAN JOSE, CA

0.483 mi.

Relative:

2552 ft. Site 1 of 2 in cluster AZ

HIST CORTESE:

Lower Region: CORTESE Facility County Code: 43 Actual: Reg By: LTNKA 85 ft.

Reg Id: 43-0828

AZ219 LOOMIS ARMORED, INC. LUST U001602602 128 E SAINT JOHN ST **HIST LUST** NE N/A

1/4-1/2 SAN JOSE, CA 95112 **HIST UST**

0.485 mi.

2562 ft. Site 2 of 2 in cluster AZ

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500842 86 ft.

Global Id: T0608500842 37.338983 Latitude: Longitude: -121.887902

Completed - Case Closed Status:

Status Date: 11/25/1996 Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500842

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

Global Id: T0608500842 N/A

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

EDR ID Number

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500842

 Action Type:
 REMEDIATION

 Date:
 09/10/1990

 Action:
 Excavation

 Global Id:
 T0608500842

 Action Type:
 Other

 Date:
 05/14/1990

 Action:
 Leak Reported

Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 11/25/1996

Action: Closure/No Further Action Letter

Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 05/31/1990

Action: Notice of Responsibility - #39873

Global Id: T0608500842
Action Type: RESPONSE
Date: 11/25/1996

Action: Other Report / Document

LUST:

Global Id: T0608500842

Status: Open - Case Begin Date

Status Date: 01/10/1990

Global Id: T0608500842

Status: Open - Site Assessment

Status Date: 01/10/1990

Global Id: T0608500842

Status: Open - Site Assessment

Status Date: 03/27/1990

Global Id: T0608500842

Status: Completed - Case Closed

Status Date: 11/25/1996

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

EDR ID Number

Case Number: 07S1E08F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/10/1990 Pollution Characterization Began: 3/27/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08F02F Date Closed: 11/25/1996 EDR Link ID: 07S1E08F02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F02
Oversite Agency: SCVWD

Date Listed: 1990-05-25 00:00:00 Closed Date: 1996-11-25 00:00:00

HIST UST:

File Number: 0002D24F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24F.pdf

Region: STATE
Facility ID: 00000045223
Facility Type: Other

Other Type: ARMORED CAR

Contact Name: CHARLES L. PIERCE, MANAGER

Telephone: 4082958181
Owner Name: SAME
Owner Address: Not reported

Owner City,St,Zip: SANTA CLARA, CA 95112

Total Tanks: 0003

Tank Num: 001 Container Num: 3

Year Installed:
Tank Capacity:
O0002000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

Tank Num: 001 Container Num: 3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported
00002000
PRODUCT
PRODUCT
UNLEADED

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOOMIS ARMORED, INC. (Continued)

U001602602

Container Construction Thickness: Not reported Stock Inventor Leak Detection:

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00003900 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num:

Year Installed: Not reported 00003900 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 1

Year Installed: Not reported Tank Capacity: 00003681 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num:

Year Installed: Not reported Tank Capacity: 00003681 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

BA220 MISSION VILLAS NNE **44 EAST JULIAN STREET** 1/4-1/2 **SAN JOSE, CA 95113** 0.486 mi.

2567 ft. Site 1 of 5 in cluster BA

ENVIROSTOR: Relative:

Lower Facility ID: 60001042

Status: Refer: 1248 Local Agency Actual: Status Date: 01/22/2001 83 ft.

Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation

Acres: 1 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** ENVIROSTOR \$109422407

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MISSION VILLAS (Continued)

S109422407

EDR ID Number

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable 17.34099
Longitude: -121.8928

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

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

 221
 FOREST CITY DEVELOPMENT
 LUST \$103964733

 ENE
 101 SAN FERNANDO AVE
 HIST LUST N/A

 1/4-1/2
 SAN JOSE, CA 95113

1/4-1/2 0.488 mi. 2578 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

88 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502387

 Global Id:
 T0608502387

 Latitude:
 37.335309

 Longitude:
 -121.887034

Status: Completed - Case Closed

Status Date: 12/10/2014
Case Worker: AC
RB Case Number: 14-496

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E08L06f
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

EDR ID Number

Site History: 1997 - Groundwater Monitoring and Soil Sampling for Proposed

Construction 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit

Application filed. UST removed and destroyed. 1998-1999 Soil

over-excavated beneath UST and across entire site for construction purposes 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

LUST:

Global Id: T0608502387

Contact Type: Local Agency Caseworker

Contact Name: AARON COSTA

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE

Email: aaron.costa@cep.sccgov.org

Phone Number: 4089181954

Global Id: T0608502387

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 10/13/1997

Action: Soil and Water Investigation Report

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 01/29/1999

Action: Unauthorized Release Form

 Global Id:
 T0608502387

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2012

 Action:
 Staff Letter

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 09/30/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608502387

 Action Type:
 Other

 Date:
 01/29/1999

 Action:
 Leak Discovery

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 01/01/2001

 Action:
 Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

EDR ID Number

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 09/23/1998

Action: Other Report / Document

 Global Id:
 T0608502387

 Action Type:
 Other

 Date:
 09/28/1998

 Action:
 Leak Reported

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009

Action: Other Report / Document - Regulator Responded

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997

Action: Preliminary Site Assessment Report

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007

Action: Staff Letter - #700911

 Global Id:
 T0608502387

 Action Type:
 Other

 Date:
 01/29/1999

 Action:
 Leak Stopped

 Global Id:
 T0608502387

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 05/13/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0608502387

 Action Type:
 RESPONSE

 Date:
 12/29/2008

Action: Request for Closure

Global Id: T0608502387
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

EDR ID Number

Date: 12/10/2014

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502387

Status: Open - Case Begin Date

Status Date: 09/28/1998

Global Id: T0608502387

Status: Open - Site Assessment

Status Date: 09/29/1998

Global Id: T0608502387

Status: Open - Eligible for Closure

Status Date: 07/01/2013

Global Id: T0608502387

Status: Completed - Case Closed

Status Date: 12/10/2014

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Preliminary site assessment underway

Case Number: 07S1E08L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/29/1998
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08L06F Date Closed: Not reported EDR Link ID: 07S1E08L06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08L06 Oversite Agency: SCCDEH

Date Listed: 1999-05-04 00:00:00

Closed Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BA222 SAN JOSE TRANSIT MALL HIST CORTESE \$102628259

NNE **50 JULIAN** 1/4-1/2 SAN JOSE, CA

0.493 mi.

Site 2 of 5 in cluster BA 2603 ft.

HIST CORTESE: Relative:

Lower **CORTESE** Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 83 ft. 43-0423 Reg Id:

WAGON WORKS S101309185 **BA223** LUST

NNE 50 E JULIAN ST HIST LUST N/A **HIST CORTESE**

1/4-1/2 SAN JOSE, CA 95108

0.495 mi.

2615 ft. Site 3 of 5 in cluster BA

Relative: LUST:

SANTA CLARA COUNTY LOP Lower Lead Agency:

Case Type: LUST Cleanup Site Actual:

82 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500473

T0608500473 Global Id: Latitude: 37.3412978339638 -121.891872882843 Longitude: Completed - Case Closed Status:

Status Date: 01/15/1999 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

All Files are on GeoTracker or in the Local Agency Database File Location:

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500473

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Not reported Phone Number:

T0608500473 Global Id:

Contact Type: Local Agency Caseworker **UST CASE WORKER** Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608500473 RESPONSE Action Type: Date: 01/15/1999

Action: Other Report / Document N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGON WORKS (Continued)

S101309185

Global Id: T0608500473 **ENFORCEMENT** Action Type: 10/21/1996 Date:

Action: Warning Letter - #26872

Global Id: T0608500473 **ENFORCEMENT** Action Type: Date: 06/13/1996 Action:

Staff Letter - #26870

Global Id: T0608500473 Action Type: **ENFORCEMENT** Date: 01/25/1994 Action: Staff Letter - #26867

Global Id: T0608500473 REMEDIATION Action Type: 03/30/1987 Date: Action: Excavation

Global Id: T0608500473 Action Type: Other Date: 03/30/1987 Action: Leak Reported

Global Id: T0608500473 Action Type: **RESPONSE** Date: 06/30/1998

Action: Monitoring Report - Quarterly

Global Id: T0608500473 Action Type: **RESPONSE** Date: 08/15/1996

Action: Other Report / Document

Global Id: T0608500473 Action Type: **RESPONSE** Date: 04/01/1994

Soil and Water Investigation Workplan Action:

Global Id: T0608500473 Action Type: **ENFORCEMENT** Date: 06/09/1990

Notice of Responsibility - #39917 Action:

Global Id: T0608500473 Action Type: **ENFORCEMENT** Date: 05/13/1998 Action: Staff Letter - #26873

T0608500473 Global Id: Action Type: **ENFORCEMENT** Date: 01/15/1999

Closure/No Further Action Letter Action:

LUST:

T0608500473 Global Id:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGON WORKS (Continued)

S101309185

Status: Open - Case Begin Date

03/30/1987 Status Date:

Global Id: T0608500473

Status: Open - Site Assessment

08/12/1987 Status Date:

Global Id: T0608500473

Open - Site Assessment Status:

Status Date: 04/15/1992

T0608500473 Global Id:

Status: Completed - Case Closed

Status Date: 01/15/1999

SANTA CLARA COUNTY LOP Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501571

T0608501571 Global Id: Latitude: 37.3413746022698 Longitude: -121.891765594482 Status: Completed - Case Closed

01/15/1999 Status Date: Case Worker: UST

RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501571

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Not reported Phone Number:

Global Id: T0608501571

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Not reported Email: Phone Number: 4089183400

LUST:

Global Id: T0608501571 Action Type: **ENFORCEMENT** 01/15/1999 Date:

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

WAGON WORKS (Continued)

S101309185

EDR ID Number

 Global Id:
 T0608501571

 Action Type:
 Other

 Date:
 06/28/1995

 Action:
 Leak Reported

 Global Id:
 T0608501571

 Action Type:
 RESPONSE

 Date:
 11/24/1996

Action: Other Report / Document

Global Id: T0608501571
Action Type: RESPONSE
Date: 08/15/1997

Action: Soil and Water Investigation Workplan

Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 10/21/1996
Action: Staff Letter - #26890

 Global Id:
 T0608501571

 Action Type:
 ENFORCEMENT

 Date:
 06/03/1997

 Action:
 Staff Letter - #26892

 Global Id:
 T0608501571

 Action Type:
 RESPONSE

 Date:
 01/15/1999

Action: Other Report / Document

Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 08/26/1996

Action: Notice of Responsibility - #39871

LUST:

Global Id: T0608501571

Status: Open - Case Begin Date

Status Date: 06/28/1995

Global Id: T0608501571

Status: Open - Site Assessment

Status Date: 05/12/1996

Global Id: T0608501571

Status: Completed - Case Closed

Status Date: 01/15/1999

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08E06f
How Discovered: Not reported
Leak Cause: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGON WORKS (Continued)

S101309185

Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/12/1996 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08E03F Date Closed: 01/15/1999 EDR Link ID: 07S1E08E03F

SANTA CLARA Region: SCVWD ID: 07S1E08E06F Date Closed: 01/15/1999 EDR Link ID: 07S1E08E06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08E06 Oversite Agency: SCVWD

Date Listed: 1996-08-23 00:00:00 Closed Date: 1999-01-15 00:00:00

HIST CORTESE:

Region: **CORTESE** Facility County Code: 43 Reg By: **LTNKA** 43-1617 Reg Id:

BA224 SAN JOSE TRANSIT MALL S104541896 LUST NNE **50 E JULIAN AVE HIST LUST** N/A 1/4-1/2 SAN JOSE, CA 95112

0.495 mi.

2615 ft. Site 4 of 5 in cluster BA

LUST REG 2: Relative: Lower Region:

Facility Id: Not reported Actual: Facility Status: Case Closed 82 ft.

07S1E08E03f Case Number: How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/12/1987 Pollution Characterization Began: 4/15/1992 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE TRANSIT MALL (Continued)

S104541896

EDR ID Number

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E08E03 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1999-01-15 00:00:00

BB225 KEYSTONE COFFEE - BASSETT ST. LUST \$103880991

North 57 BASSETT ST HIST CORTESE N/A

1/4-1/2 SAN JOSE, CA 95113

0.495 mi.

2615 ft. Site 1 of 2 in cluster BB

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

89 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501604

Global Id: T0608501604
Latitude: 37.341216
Longitude: -121.894727

Status: Completed - Case Closed

Status Date: 10/02/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

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

LUST:

Global Id: T0608501604

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501604

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501604

 Action Type:
 ENFORCEMENT

 Date:
 02/18/1992

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KEYSTONE COFFEE - BASSETT ST. (Continued)

S103880991

Action: Notice of Responsibility - #39943

Global Id: T0608501604 Action Type: REMEDIATION Date: 08/03/1990 Action: Excavation

Global Id: T0608501604 Action Type: Other Date: 07/12/1990 Action: Leak Reported

Global Id: T0608501604 Action Type: **ENFORCEMENT** Date: 10/02/1996

Action: Closure/No Further Action Letter

Global Id: T0608501604 Action Type: RESPONSE 10/02/1996 Date:

Other Report / Document Action:

LUST:

Global Id: T0608501604

Status: Open - Case Begin Date

07/12/1990 Status Date:

Global Id: T0608501604

Status: Open - Verification Monitoring

09/04/1990 Status Date:

Global Id: T0608501604

Open - Site Assessment Status:

09/07/1990 Status Date:

Global Id: T0608501604

Status: Completed - Case Closed

Status Date: 10/02/1996

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E07H03F Date Closed: 10/02/1996 EDR Link ID: 07S1E07H03F

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-1653

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BB226 KEYSTONE COFFEE - BASSETT ST. LUST \$103472999

North 57 BASSETT ST HIST LUST N/A 1/4-1/2 SAN JOSE, CA 95113

1/4-1/2 SAN 0.495 mi.

2615 ft. Site 2 of 2 in cluster BB

Relative: LUST REG 2:

Higher Region:

Actual: Facility Id: Not reported

89 ft. Facility Status: Case Closed
Case Number: 07S1E07H03f
How Discovered: Not reported

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/7/1990 Pollution Characterization Began: 9/7/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 9/4/1990

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07H03 Oversite Agency: SCVWD

Date Listed: 1992-02-10 00:00:00 Closed Date: 1996-10-02 00:00:00

BC227 CHEVRON HIST CORTESE \$110060457

147 SANTA CLARA N/A

1/4-1/2 SAN JOSE, CA 95113 0.496 mi.

U.496 MI.

ENE

2621 ft. Site 1 of 2 in cluster BC
Relative: HIST CORTESE:

Lower Region: CORTESE

 Actual:
 Facility County Code:
 43

 86 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-0288

BC228 FOURTH & SANTA CLARA CHEVRON LUST U001602681

ENE 147 E SANTA CLARA ST HIST LUST N/A 1/4-1/2 SAN JOSE, CA 95113 SWEEPS UST 0.496 mi. HIST UST

2621 ft. Site 2 of 2 in cluster BC CUPA Listings
SAN JOSE HAZMAT

Relative:

Lower LUST:

Actual: Lead Agency: SANTA CLARA COUNTY LOP

86 ft. Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500345

Global Id: T0608500345

Latitude: 37.337799

Longitude: -121.887740666667

Status: Completed - Case Closed

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Status Date: 05/21/2010
Case Worker: Not reported
RB Case Number: 01-038
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E08L01f

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History:

12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the investigation: UST complex; waste oil UST and steam-cleaning area; and dispsenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

operating and ran through 11/06. 9/08, 9 soil borings were advanced to collect confirmation soil samples.

LUST:

Global Id: T0608500345

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

T0608500345 Global Id: Action Type: **ENFORCEMENT** 01/09/1990 Date: Staff Letter - #26801 Action:

Global Id: T0608500345 Action Type: **ENFORCEMENT** Date: 03/11/1988

Action: Notice of Responsibility - #39881

T0608500345 Global Id: Action Type: **ENFORCEMENT** Date: 08/27/1990

Action: Staff Letter - #26805

Global Id: T0608500345 **ENFORCEMENT** Action Type: Date: 12/14/1994

Action: Staff Letter - #26807

Global Id: T0608500345 **ENFORCEMENT** Action Type: Date: 11/08/1996 Action: Staff Letter - #26811

T0608500345 Global Id: Action Type: **ENFORCEMENT** Date: 03/01/1997

Action: Staff Letter - #26635

Global Id: T0608500345 **RESPONSE** Action Type: Date: 11/11/1989

Action: Preliminary Site Assessment Workplan

Global Id: T0608500345 Action Type: **RESPONSE** Date: 01/30/2009

Monitoring Report - Quarterly Action:

T0608500345 Global Id: Action Type: **RESPONSE** Date: 05/31/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2009

 Action:
 Staff Letter

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2009

 Action:
 Staff Letter

 Global Id:
 T0608500345

 Action Type:
 REMEDIATION

 Date:
 02/01/1992

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0608500345

 Action Type:
 REMEDIATION

 Date:
 01/16/2004

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2008

Action: Staff Letter - #80128

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 08/17/2001

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2009

 Action:
 Staff Letter

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 10/06/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/15/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2009

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/31/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/1999

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 10/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 02/23/2009

 Action:
 Correspondence

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Remedial Progress Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/18/2001

Action: CAP/RAP - Other Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 12/14/1994

Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/21/2010

Action: Closure/No Further Action Letter

Global Id: T0608500345 Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

Date:

02/27/2004

Action: Other Report / Document

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 09/09/1997

Action: Staff Letter - #26638

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 08/25/1998

 Action:
 Staff Letter - #26644

Action: Staff Letter - #26652

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 04/16/1999

Action: Staff Letter - #26647

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 06/14/1999

Action: Staff Letter - #26654

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 09/02/1999

Action: Staff Letter - #26656

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 10/28/1999

Action: Staff Letter - #26650

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2000

Action: Staff Letter - #26664

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2000

Action: Staff Letter - #26662

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2000

Action: Staff Letter - #26666

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2001

Action: Staff Letter - #26668

EDR ID Number

U001602681

Direction Distance Elevation

ion Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2001

 Action:
 Staff Letter - #26673

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2001

 Action:
 Staff Letter - #37611

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 05/31/2002

 Action:
 Staff Letter - #38421

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/26/2002

Action: Staff Letter - #38548

Global Id: T0608500345

Action Type: ENFORCEMENT

Date: 02/01/2003

Action: Staff Letter - #41375

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2004

 Action:
 Staff Letter - #44517

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2005

Action: Staff Letter - #509020

 Global Id:
 T0608500345

 Action Type:
 Other

 Date:
 03/12/1984

 Action:
 Leak Reported

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 03/08/2001

Action: Verbal Communication

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 03/01/1999

 Action:
 Other Workplan

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 08/29/1990

Action: Soil and Water Investigation Report

Global Id: T0608500345 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Date: 09/12/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 08/05/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 04/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/05/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/31/2000

Action: Well Installation Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 05/01/1990

Action: NPDES / WDR Reports

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 05/23/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 03/14/1991

Action: Other Report / Document

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/27/2007

Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/07/2001
Action: Correspondence

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 05/18/2010

Action: Well Destruction Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/12/2007

Action: CAP/RAP - Final Remediation / Design Plan

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 05/29/2002

 Action:
 Other Workplan

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 04/03/1990

 Action:
 Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/04/2002

Action: Risk Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/06/2008

Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2008

Action: Staff Letter - #802060

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 04/11/2008

Action: Staff Letter - #80114

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 09/10/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 12/13/1994

Action: Unauthorized Release Form

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 06/09/2000

Action: Other Report / Document

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 09/04/2009

Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Date: 09/09/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2009

 Action:
 Staff Letter

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/31/2002

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/1984

Action: Other Report / Document

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 03/31/2009

Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500345

 Action Type:
 Other

 Date:
 12/21/1983

 Action:
 Leak Discovery

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 05/30/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/29/2010

Action: Other Report / Document

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 12/09/2009

 Action:
 Correspondence

 Global Id:
 T0608500345

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2009

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 10/15/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/30/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 Other

 Date:
 12/21/1983

 Action:
 Leak Stopped

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/01/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 08/10/1995

Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/11/1990

Action: Preliminary Site Assessment Report

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 01/30/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500345

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

Date: 08/02/2002

Other Report / Document Action:

Global Id: T0608500345 Action Type: **RESPONSE** 07/31/2004 Date:

Action: Remedial Progress Report

Global Id: T0608500345 Action Type: **RESPONSE** Date: 10/31/2004

Remedial Progress Report Action:

Global Id: T0608500345 Action Type: **RESPONSE** Date: 07/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500345 RESPONSE Action Type: Date: 10/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500345 RESPONSE Action Type: Date: 05/31/1999

Action: Soil and Water Investigation Workplan

T0608500345 Global Id: Action Type: **RESPONSE** 10/30/1998 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608500345 **RESPONSE** Action Type: 01/31/2004 Date:

Action: Monitoring Report - Quarterly

T0608500345 Global Id: RESPONSE Action Type: Date: 01/15/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500345 **RESPONSE** Action Type: Date: 04/15/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500345 Action Type: **RESPONSE** Date: 04/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500345 Action Type: RESPONSE Date: 01/07/1997

Action: Monitoring Report - Quarterly

Direction Distance Elevation

Site Database(s) **EPA ID Number**

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

LUST:

T0608500345 Global Id:

Open - Case Begin Date Status:

Status Date: 07/01/1983

T0608500345 Global Id:

Open - Site Assessment Status:

Status Date: 07/01/1983

Global Id: T0608500345

Status: Open - Site Assessment

03/01/1999 Status Date:

T0608500345 Global Id: Open - Remediation Status:

01/26/2004 Status Date:

Global Id: T0608500345

Status: Open - Verification Monitoring

11/08/2006 Status Date:

T0608500345 Global Id:

Status: Completed - Case Closed

05/21/2010 Status Date:

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Remedial action (cleanup) Underway

Case Number: 07S1E08L01f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/1/1983 Pollution Characterization Began: 11/6/1989 Not reported Pollution Remediation Plan Submitted: Date Remediation Action Underway: 1/26/2004 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E08L01F Date Closed: 05/21/2010 07S1E08L01F EDR Link ID:

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 07S1E08L01 Oversite Agency: SCCDEH

Date Listed: 1985-01-01 00:00:00

Direction
Distance

Elevation Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Closed Date: Not reported

SWEEPS UST:

Status: Active Comp Number: 401244 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401244-000001

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W

Content: Not reported

Number Of Tanks: 4

Status: Active
Comp Number: 401244
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401244-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG:

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 401244 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401244-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 401244 Number: 9

Direction Distance Elevation

on Site Database(s) EPA ID Number

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

EDR ID Number

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401244-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Not reported 401244 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401244-000005

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported

Number Of Tanks: 4

Status: Not reported Comp Number: 401244 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401244-000006

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported 401244 Comp Number: Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401244-000007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

Tank Status: Not reported 12000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content: Number Of Tanks: Not reported

Not reported Status: Comp Number: 401244 Not reported Number: Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401244-000008

Not reported Tank Status: Capacity: 5000 Not reported Active Date: Tank Use: M.V. FUEL **PRODUCT** STG: **REG UNLEADED** Content: Number Of Tanks: Not reported

HIST UST:

File Number: 0002D03E

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03E.pdf

Region: STATE 00000062591 Facility ID: Facility Type: Gas Station Other Type: Not reported

SAUNDERS, GEORGE F Contact Name:

Telephone: 4082953964

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: Not reported 0000250 Container Construction Thickness: Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOURTH & SANTA CLARA CHEVRON (Continued)

U001602681

003 Tank Num: Container Num: 3

Year Installed: Not reported Tank Capacity: 00011000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported 0000250 Container Construction Thickness: Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

SANTA CLARA Region:

PE#:

Program Description: GENERATES < 100 KG/YR

Latitude: 37.337697 Longitude: -121.887636 Record ID: PR0313461 Facility ID: FA0268192

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

37.337697 Latitude: Longitude: -121.887636 Record ID: PR0395794 Facility ID: FA0268192

Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Latitude: 37.337697 Longitude: -121.887636 Record ID: PR0398112 Facility ID: FA0268192

SAN JOSE HAZMAT:

SAN JOSE Region: File Num: 401244 Class: Gasoline Station

Direction Distance

Elevation Site Database(s) EPA ID Number

229 FORMER SHELL SERVICE STATION LUST S105512879

North 375 N 1ST ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95110

0.497 mi. 2624 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

88 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501957

Global Id: T0608501957
Latitude: 37.34179
Longitude: -121.894951

Status: Completed - Case Closed

Status Date: 06/26/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501957

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501957

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501957

 Action Type:
 RESPONSE

 Date:
 01/15/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501957

 Action Type:
 RESPONSE

 Date:
 06/26/1996

Action: Other Report / Document

 Global Id:
 T0608501957

 Action Type:
 Other

 Date:
 08/31/1994

 Action:
 Leak Reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SHELL SERVICE STATION (Continued)

S105512879

EDR ID Number

 Global Id:
 T0608501957

 Action Type:
 ENFORCEMENT

 Date:
 06/26/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0608501957

 Action Type:
 REMEDIATION

 Date:
 01/01/1994

Action: Soil Vapor Extraction (SVE)

Global Id: T0608501957
Action Type: RESPONSE
Date: 07/15/1995

Action: Monitoring Report - Quarterly

Global Id: T0608501957
Action Type: RESPONSE
Date: 10/15/1995

Action: Monitoring Report - Quarterly

Global Id: T0608501957
Action Type: RESPONSE
Date: 04/15/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501957

 Action Type:
 ENFORCEMENT

 Date:
 05/31/1995

 Action:
 Staff Letter - #26882

LUST:

Global Id: T0608501957

Status: Open - Case Begin Date

Status Date: 02/05/1993

Global Id: T0608501957

Status: Open - Site Assessment

Status Date: 02/05/1993

Global Id: T0608501957

Status: Open - Site Assessment

Status Date: 05/05/1993

Global Id: T0608501957
Status: Open - Remediation

Status Date: 01/01/1994

Global Id: T0608501957

Status: Completed - Case Closed

Status Date: 06/26/1996

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SHELL SERVICE STATION (Continued)

S105512879

Case Number: 07S1E08E05f How Discovered: Not reported Not reported Leak Cause: Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/5/1993 Pollution Characterization Began: 5/5/1993 Pollution Remediation Plan Submitted: Not reported 1/1/1994 Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E08E05F Date Closed: 06/26/1996 EDR Link ID: 07S1E08E05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA Region Code: SCVWD ID: 07S1E08E05 Oversite Agency: SCVWD

1994-12-05 00:00:00 Date Listed: Closed Date: 1996-06-26 00:00:00

LUST 230 **BAILEY PROPERTY** S117638607 South 437 W SAN CARLOS ST. N/A

1/4-1/2 SAN JOSE, CA 95110

0.497 mi. 2625 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008303 94 ft.

Global Id: T10000008303 37.32707 Latitude: Longitude: -121.89685

Status: Completed - Case Closed

Status Date: 05/10/2017 Case Worker: AC RB Case Number: 14-843

Local Agency: SANTA CLARA COUNTY LOP

All Files are on GeoTracker or in the Local Agency Database File Location:

07S1E18H09f Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor Potential Contaminants of Concern: Benzene, Ethylbenzene, Gasoline, Naphthalene, Toluene, Xylene Site History: The approximately 0.71-acre site is located on the northwest corner

of West San Carlos Street and Sonoma Street in an urban mixed commercial and residential area of the City of San Jos. The site was developed with the current commercial buildings, associated paved parking, and landscaped areas sometime between 1960 and 1984. A Phase

I Environmental Site Assessment (ESA) dated September 17, 2014 indicated eastern portions of the site were occupied by a gasoline station from at least 1935 to the late 1970s or early 1980s. Based on

Direction
Distance
Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

BAILEY PROPERTY (Continued)

S117638607

subsurface investigations conducted at the site, the subsurface generally consists of fine grained materials such as silts and silty sands to up to 8 feet below ground surface (bgs), underlain by fineto coarse-grained sand with silt, clay, and gravel to about 22 feet bgs, subsequently underlain by clays with some clayey sand to the maximum depth encountered at 26 feet bgs. First encountered groundwater has been observed during drilling activities at the site at depths between 19 and 25 feet bgs. Subsequent to the 2014 Phase I ESA that identified the former gasoline service station, several environmental investigations were performed in 2014 and 2015 to characterize the extent of the apparent petroleum hydrocarbon release from the former underground storage tanks (USTs) and related volatile organic compound (VOC) impacts. In 2016 an additional assessment was performed to define the extent of groundwater contamination, which extends off-site to the east. Low levels of the chlorinated solvents tetrachloroethene (PCE) and trichloroethene (TCE) were reported in soil vapor samples collected on-site at 5 feet bgs. The concentrations of these chemicals are well below the current environmental screening levels (ESLs) for the current land use and the DEH considers their presence a low risk. For more detailed information please refer to the Conceptual Site Model prepared by AEI Consultants, which can be found in the February 3, 2017 Additional Subsurface Investigation Report on GeoTracker

LUST:

Global Id: T10000008303

Contact Type: Local Agency Caseworker

Contact Name: AARON COSTA

Organization Name: SANTA CLARA COUNTY LOP
Address: SANTA CLARA COUNTY LOP
1555 Berger Drive, Suite 300

City: SAN JOSE

Email: aaron.costa@cep.sccgov.org

Phone Number: 4089181954

LUST:

 Global Id:
 T10000008303

 Action Type:
 Other

 Date:
 01/13/2016

 Action:
 Leak Reported

Global Id: T1000008303
Action Type: ENFORCEMENT
Date: 04/13/2016

Action: Email Correspondence

 Global Id:
 T10000008303

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2016

 Action:
 Staff Letter

 Global Id:
 T1000008303

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2017

Action: Notification - Public Notice of Case Closure

Global Id: T10000008303
Action Type: ENFORCEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BAILEY PROPERTY (Continued)

S117638607

Date: 05/10/2017

Closure/No Further Action Letter Action:

Global Id: T10000008303 Action Type: **RESPONSE** Date: 08/01/2016

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000008303 Action Type: Other 06/30/1975 Date: Leak Stopped Action:

Global Id: T10000008303 Action Type: **ENFORCEMENT** Date: 01/14/2016

Action: Notice of Responsibility

Global Id: T10000008303 Action Type: **ENFORCEMENT** Date: 02/22/2017 Action: Staff Letter

Global Id: T10000008303 Action Type: Other 06/30/1975 Date: Action: Leak Began

T10000008303 Global Id: Action Type: **RESPONSE** 01/25/2016 Date: Action: Correspondence

Global Id: T10000008303 **RESPONSE** Action Type: 12/18/2015 Date:

Action: Preliminary Site Assessment Report

T10000008303 Global Id: **RESPONSE** Action Type: Date: 01/13/2016

Action: Unauthorized Release Form

T10000008303 Global Id: Action Type: **ENFORCEMENT** 10/13/2016 Date: Action: Staff Letter

Global Id: T10000008303 Action Type: **RESPONSE** Date: 01/13/2017

Action: Site Assessment Report

Global Id: T10000008303 Action Type: RESPONSE Date: 02/07/2017

Action: Request for Closure - Regulator Responded

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BAILEY PROPERTY (Continued)

S117638607

Global Id: T10000008303 Action Type: Other Date: 01/13/2016 Action: Leak Discovery

Global Id: T10000008303 Action Type: **ENFORCEMENT** Date: 06/10/2016

Action: **Email Correspondence**

LUST:

Global Id: T10000008303

Open - Case Begin Date Status:

Status Date: 12/18/2015

T10000008303 Global Id:

Status: Open - Site Assessment

Status Date: 01/13/2016

T10000008303 Global Id:

Open - Verification Monitoring Status:

Status Date: 02/22/2017

Global Id: T10000008303

Completed - Case Closed Status:

Status Date: 05/10/2017

AY231 **PASEO VILLAS** LUST S103981097 **130 E SAN FERNANDO** HIST LUST N/A

East 1/4-1/2 SAN JOSE, CA 95113

0.500 mi.

2639 ft. Site 2 of 2 in cluster AY

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502417 88 ft.

Global Id: T0608502417 Latitude: 37.335072 Longitude: -121.887536

Completed - Case Closed Status:

04/19/2002 Status Date: UST Case Worker:

RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

Global Id: T0608502417

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PASEO VILLAS (Continued)

S103981097

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608502417 Contact Type:

Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608502417 **RESPONSE** Action Type: Date: 06/15/2000

Action: Soil and Water Investigation Workplan

T0608502417 Global Id: Action Type: **RESPONSE** 10/29/1999 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0608502417 Action Type: **RESPONSE** Date: 02/07/2000

Action: Preliminary Site Assessment Report

T0608502417 Global Id: Action Type: Other Date: 05/24/1999 Action: Leak Reported

Global Id: T0608502417 RESPONSE Action Type: Date: 01/01/1999 Action: Correspondence

T0608502417 Global Id: **RESPONSE** Action Type: Date: 12/01/1999 Action: Other Workplan

Global Id: T0608502417 **ENFORCEMENT** Action Type: Date: 06/03/2005 Other Report Action:

T0608502417 Global Id: Action Type: **RESPONSE** Date: 05/24/1999

Unauthorized Release Form Action:

Global Id: T0608502417 Action Type: **RESPONSE** 06/03/2005 Date:

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PASEO VILLAS (Continued)

S103981097

Action: Other Report / Document

 Global Id:
 T0608502417

 Action Type:
 RESPONSE

 Date:
 02/09/2000

Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608502417

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2000

 Action:
 Staff Letter - #26798

 Global Id:
 T0608502417

 Action Type:
 ENFORCEMENT

 Date:
 09/14/1999

Action: Staff Letter - #26976

 Global Id:
 T0608502417

 Action Type:
 ENFORCEMENT

 Date:
 12/04/1999

 Action:
 Staff Letter - #26978

 Global Id:
 T0608502417

 Action Type:
 REMEDIATION

 Date:
 05/24/1999

 Action:
 Excavation

LUST:

Global Id: T0608502417

Status: Open - Case Begin Date

Status Date: 09/15/1998

Global Id: T0608502417

Status: Open - Site Assessment

Status Date: 09/15/1998

Global Id: T0608502417

Status: Completed - Case Closed

Status Date: 04/19/2002

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E08K05f Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PASEO VILLAS (Continued) S103981097

Prelim. Site Assesment Wokplan Submitted: Not reported 9/15/1998 Preliminary Site Assesment Began: Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E08K05F Date Closed: 04/19/2002 EDR Link ID: 07S1E08K05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E08K05 Oversite Agency: SCVWD

1999-09-07 00:00:00 Date Listed: Closed Date: 2002-04-19 00:00:00

BA232 FAMILY HEALTH FOUND. OF ALVISO ST. JAMES ENVIROSTOR S118756959 N/A

NNE **55 E. JULIAN STREET** 1/2-1 SAN JOSE, CA 95112

0.502 mi.

2648 ft. Site 5 of 5 in cluster BA

ENVIROSTOR: Relative: Lower Facility ID: 43800004

Status: No Action Required Actual:

Status Date: 06/14/1994 83 ft. Site Code: Not reported

Site Type: Calmortgage Site Type Detailed: Calmortgage Acres:

NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Sandra Karinen Program Manager: Supervisor: William Beckman Cleanup Sacramento

Division Branch: Assembly: 27 Senate: 15

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: CalMortgage Latitude: 37.34111 Longitude: -121.8927

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 43800004

Envirostor ID Number Alias Type:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)

S118756959

EDR ID Number

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 06/14/1994

Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site

> Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action

was needed for this property there is no contamination on the

property.

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

BD233 SAN JOSE GAS WORKS **EDR MGP** 1008407765 N/A

East E. SAN FERNANDO AND S. 4TH

1/2-1 SAN JOSE, CA 95112

0.511 mi.

2699 ft. Site 1 of 2 in cluster BD Manufactured Gas Plants: Relative:

Lower Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

Actual: 87 ft.

BD234 ENVIROSTOR S106568336 SAN ANTONIO PLAZA BLOCK 4 NORTH **ENE WEST SAN FERNANDO ST & 4TH STREET VCP** N/A

SAN JOSE, CA 95113 1/2-1

0.527 mi.

2784 ft. Site 2 of 2 in cluster BD

Relative: **ENVIROSTOR:**

Lower 43490065 Facility ID: Status: Certified Actual: 06/26/1995 Status Date: 87 ft. 200528 Site Code:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 1.7 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported

Supervisor: Barbara Cook Division Branch: Cleanup Berkeley

Assembly: 27

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

Senate: 15

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.33555 Longitude: -121.8861

APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: BLOCK FOUR: ANTONIO PLAZA

Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528

Alias Type: Project Code (Site Code)

Alias Name: 43490065

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/26/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/30/1994 Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992

Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/25/1994 Comments: Signed a VCA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1995 Comments: Completed PEA. **EDR ID Number**

S106568336

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

EDR ID Number

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

VCP:

Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

 Site Code:
 200528

 Assembly:
 27

 Senate:
 15

Special Programs Code: Voluntary Cleanup Program

Status: Certified Status Date: 06/26/1995

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861
APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: 30019 Confirmed COC: 30019 Potential Description: SOIL

Alias Name: BLOCK FOUR:ANTONIO PLAZA

 Alias Type:
 Alternate Name

 Alias Name:
 110033609021

 Alias Type:
 EPA (FRS #)

 Alias Name:
 200528

Alias Type: Project Code (Site Code)

Alias Name: 43490065

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/26/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/30/1994

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

EDR ID Number

Comments: Completed RIFS.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/20/1992

Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/26/1995 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Voluntary Cleanup Agreement Completed Document Type:

Completed Date: 10/25/1994 Comments: Signed a VCA

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1995 Completed PEA. Comments:

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

STATE RADIATOR SJ REDEVEL

South 331 GIFFORD AVE 1/2-1

235

0.581 mi.

SAN JOSE, CA 95126

3069 ft. Relative: **ENVIROSTOR:**

NPL:

Higher Facility ID: 43750007 Refer: RWQCB Status: Actual: Status Date: 06/27/1995 97 ft.

Site Code: Not reported Evaluation Site Type: Site Type Detailed: Evaluation Acres:

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay

RWQCB 2 - San Francisco Bay Lead Agency:

Program Manager: Claude Jemison Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Assembly: 27 Senate: 15 S103653353

N/A

ENVIROSTOR

HIST CORTESE

SAN JOSE HAZMAT

LUST

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

EDR ID Number

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.32574 Longitude: -121.8967

 Longitude:
 -121.8967

 APN:
 264-20-089

 Past Use:
 NONE SPECIFIED

Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL &

MIXED OIL Lead

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name

Alias Name: SANTA CLARA AUTO BODY

Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN

Alias Type: APN
Alias Name: 43750007

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991

Comments: Completed Site Screening. In January 1989, additional sampling was

conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported

fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001

Comments: Site cleaned up under RWQCB Oversight

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

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

EDR ID Number

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373

Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805

Status: Completed - Case Closed

 Status Date:
 06/27/1995

 Case Worker:
 UUU

 RB Case Number:
 43-1398

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501373

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND

Email: Not reported Phone Number: Not reported

Global Id: T0608501373

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501373

 Action Type:
 Other

 Date:
 04/18/1990

 Action:
 Leak Discovery

 Global Id:
 T0608501373

 Action Type:
 Other

 Date:
 04/18/1990

 Action:
 Leak Reported

Global Id: T0608501373
Action Type: RESPONSE
Date: 07/19/1990

Action: Other Report / Document

 Global Id:
 T0608501373

 Action Type:
 ENFORCEMENT

 Date:
 06/27/1995

Action: Closure/No Further Action Letter

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

 Global Id:
 T0608501373

 Action Type:
 Other

 Date:
 04/18/1990

 Action:
 Leak Stopped

LUST:

Global Id: T0608501373

Status: Open - Case Begin Date

Status Date: 08/24/1989

Global Id: T0608501373

Status: Open - Site Assessment

Status Date: 08/24/1989

Global Id: T0608501373

Status: Completed - Case Closed

Status Date: 06/27/1995

LUST REG 2:

Region: 2

Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Leak Source: Tank

Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18H01F

 Date Closed:
 06/27/1995

 EDR Link ID:
 07S1E18H01F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

Region: CORTESE Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

S118757327

Region: SAN JOSE File Num: 405558

Class: Auto Wrecking/Misc Simple Facility

236 LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE **ENVIROSTOR** SW 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND

1/2-1 **SAN JOSE, CA 95126**

VCP N/A **HAZNET**

0.693 mi. 3657 ft.

Relative: **ENVIROSTOR:**

Higher 60002378 Facility ID: No Further Action Status: Actual: Status Date: 01/20/2017 99 ft. 202100 Site Code:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 2.19 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Nicole Yuen Supervisor: Mark Piros Division Branch: Cleanup Berkeley

, 27 Assembly: , 15 Senate:

Special Program: Voluntary Cleanup Program

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party

Latitude: 37.32679 Longitude: -121.9040

APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093

UNKNOWN Past Use: Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

26136062 Alias Name: Alias Type: APN Alias Name: 26136070 Alias Type: APN Alias Name: 26136071 Alias Type: APN Alias Name: 26136091 Alias Type: APN Alias Name: 26136092 Alias Type: APN 26136093 Alias Name: Alias Type: APN Alias Name: 202100

Alias Type: Project Code (Site Code)

60002378 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

EDR ID Number

Completed Date: 06/28/2016

Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for

DTSC to oversee a Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2016

Comments: Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/20/2017

Comments: DTSC reviewed several Phase I Environmental Site Assessment reports

as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when

excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the

planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016

Comments: Lead Agency Determination Letter.

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

VCP:

Facility ID: 60002378
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.19
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Nicole Yuen Supervisor: Mark Piros

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

Division Branch: Cleanup Berkeley

Site Code: 202100 , 27 Assembly: , 15 Senate:

Special Programs Code: Voluntary Cleanup Program

No Further Action Status: 01/20/2017 Status Date:

Restricted Use: NO

Responsible Party Funding: Lat/Long: 37.32679 / -121.9040

26136062, 26136070, 26136071, 26136091, 26136092, 26136093 APN:

UNKNOWN Past Use: Potential COC: 30013 Confirmed COC: 30013 Potential Description: SOIL Alias Name: 26136062 APN Alias Type: Alias Name: 26136070 APN Alias Type: Alias Name: 26136071 Alias Type: APN Alias Name: 26136091 Alias Type: APN Alias Name: 26136092 Alias Type: APN Alias Name: 26136093 Alias Type: APN Alias Name: 202100

Project Code (Site Code) Alias Type:

Alias Name: 60002378

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/28/2016

Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for Comments:

DTSC to oversee a Preliminary Endangerment Assessment.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 06/16/2016

Comments: Request for Agency Oversight Application.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/20/2017

Comments: DTSC reviewed several Phase I Environmental Site Assessment reports

> as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

EDR ID Number

one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016

Comments: Lead Agency Determination Letter.

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

HAZNET:

envid: \$118757327 Year: 2016

GEPAID: CAC002878237
Contact: VIANEY NAVA
Telephone: 4089932980
Mailing Name: Not reported

Mailing Address: 505 W JULIAN STREET Mailing City,St,Zip: SAN JOSE, CA 95110

Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues less than 10 percent Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.504

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$118757327 Year: 2016

GEPAID: CAC002878237
Contact: VIANEY NAVA
Telephone: 4089932980
Mailing Name: Not reported

Mailing Address: 505 W JULIAN STREET Mailing City, St, Zip: SAN JOSE, CA 95110

Gen County: Santa Clara
TSD EPA ID: CAD009466392
TSD County: Contra Costa

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Other Treatment

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

Tons: 0.25

Cat Decode: Other empty containers 30 gallons or more

Other Treatment Method Decode: Santa Clara Facility County:

HORACE MANN ELEMENTARY SCHOOL SITE 237 **55 NORTH SEVENTH STREET** ΝE

ENVIROSTOR S118756962

SCH N/A

1/2-1 SAN JOSE, CA 95112

0.703 mi. 3713 ft.

ENVIROSTOR: Relative:

Lower Facility ID: 43820007 Status: No Action Required Actual: Status Date: 84 ft. 02/28/2002 Site Code: 204093

> Site Type: School Investigation

Site Type Detailed: School Acres: 2.8 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 27 Senate: 15

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.3393 Longitude: -121.8851

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

HORACE MANN ELEMENTARY SCHOOL SITE Alias Name:

Alias Type: Alternate Name Alias Name: SAN JOSE USD Alias Type: Alternate Name

Alias Name: SAN JOSE USD-HORACE MANN ELEM

Alias Type: Alternate Name

204093 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 43820007

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 02/28/2002

Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic

Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1

Environmental Assessment and has made a "No Action" determination for

Direction Distance

Elevation Site Database(s) EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

EDR ID Number

this Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 02/15/2002 Comments: Not reported

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

SCH:

Facility ID: 43820007

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204093

 Assembly:
 27

 Senate:
 15

Special Program Status: Not reported
Status: No Action Required

Status Date: 02/28/2002 Restricted Use: NO

Funding: School District Latitude: 37.3393 Longitude: -121.8851

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE

Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

EDR ID Number

Alias Name: SAN JOSE USD-HORACE MANN ELEM

Alias Type: Alternate Name
Alias Name: 204093

Alias Type: Project Code (Site Code)

Alias Name: 43820007

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: 02/28/2002

Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education,

DTSC's Site Mitigation Program completed a review of a Phase 1
Environmental Assessment and has made a "No Action" determination for

this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 02/15/2002 Comments: Not reported

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

BE238 IONIZATION RESEARCH CO INC RCRA NonGen / NLR 1000819259
SW 820 PARK AVE HWP CAD983652330

SW 820 PARK AVE 1/2-1 SAN JOSE, CA 95126

0.784 mi.

4138 ft. Site 1 of 4 in cluster BE

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 11/30/1994

Actual: Facility name: IONIZATION RESEARCH CO INC

103 ft. Facility address: 820 PARK AVE

SAN JOSE, CA 95126-4830

EPA ID: CAD983652330

Mailing address: 1830 BERING DR STE 9

SAN JOSE, CA 95112-4212

Contact: STEVE OSTER
Contact address: 820 PARK AVE

SAN JOSE, CA 95126-4830

Contact country: US

Distance

Elevation Site Database(s) EPA ID Number

IONIZATION RESEARCH CO INC (Continued)

1000819259

EDR ID Number

Contact telephone: 408-453-3898
Contact email: Not reported
EPA Region: 09
Land type: Private

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IONIZATION RESEARCH CO INC

Owner/operator address: 820 PARK AVE SAN JOSE, CA 95126

Owner/operator country: Not reported 408-453-3898 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 03/15/1995
Date achieved compliance: 06/06/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/15/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 03/15/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

IONIZATION RESEARCH CO INC (Continued)

1000819259

EDR ID Number

Date achieved compliance: 06/06/1995 Violation lead agency: State

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/15/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Regulation violated: Not reported

Paid penalty amount:

Area of violation: TSD - General Facility Standards

Not reported

Date violation determined: 03/15/1995
Date achieved compliance: 06/06/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/15/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/15/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 06/06/1995 Evaluation lead agency: State

Evaluation date: 03/15/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/06/1995 Evaluation lead agency: State

Evaluation date: 03/15/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/06/1995 Evaluation lead agency: State

HWP:

EPA ld: CAD983652330

Cleanup Status: KNOWN GENERATORS

Latitude: 37.33177 Longitude: -121.9347

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Supervisor:

Site Code:

Not reported

Not reported

Not reported

Not reported

Assembly District: 28
Senate District: 10

Public Information Officer: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IONIZATION RESEARCH CO INC (Continued)

1000819259

Public Information Officer: Not reported

BE239 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS**

ICE S102332192 **HWP** N/A

SW 820 PARK AVE SAN JOSE, CA 95126 1/2-1

0.784 mi.

4138 ft. Site 2 of 4 in cluster BE

Relative: ICE:

Higher Envirostor ID: 3001004 EPA ID: CAL000082530 Actual: Site Type: INSPECTION 103 ft. Facility Status: No Action

Enforcement:

Enforcement Order Issued (210) Action Type:

Action Date: 09/25/1998

Final Administrative Settlement (310) Action Type:

Action Date: 01/07/1999

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 04/21/1999 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

05/22/1997 Action Date:

Violation Class: Class 1, Class 2, Minor

RTC Date: 08/21/1997

Action Type: Financial Records Review - Standardized Permit

Action Date: 06/06/2003 Violation Class: Class 2 RTC Date: 09/29/2004

HWP:

CAL000082530 EPA Id: Cleanup Status: **CLOSED** Latitude: 37.32594 -121.9057 Longitude:

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported Assembly District: Not reported Senate District: Not reported Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA Id: CAL000082530

Facility Type: Historical - Non-Operating

Unit Names: IR1, IR2, IR3

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)

S102332192

Actual Date: 06/21/1999

CAL000082530 EPA Id:

Historical - Non-Operating Facility Type:

Unit Names: IR1, IR2, IR3

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:**

09/13/1999 Actual Date:

BE240 CIRCUIT LINK ENVIROSTOR S104574732 **804 A PARK AVENUE** SW **EMI** N/A

1/2-1 **SAN JOSE, CA 95126** 0.789 mi.

4164 ft. Site 3 of 4 in cluster BE

ENVIROSTOR: Relative: Higher Facility ID:

71003660 Status: No Further Action Actual: 07/26/2001 103 ft. Status Date: Site Code: Not reported

Tiered Permit Site Type: Site Type Detailed: Tiered Permit

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Mark Piros Cleanup Berkeley Division Branch:

Assembly: 28 Senate: 15

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.32549 Longitude: -121.9052

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD982351264

Alias Type: **EPA Identification Number**

Alias Name: 71003660

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement Completed Date: 06/27/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement

Completed Date: 11/09/2004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT LINK (Continued) S104574732

Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Completed Date: 02/09/2005

Comments: Inspection report sent on 2/9/2005

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification

Completed Date: 09/18/2001

Comments: Inspection report sent on 9/18/2001

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Corrective Action Completion Determination Completed Document Type:

Completed Date: 12/16/2005 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: No Further Action Letter

Completed Date: 12/20/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Order Completed Date: 11/09/2004

Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported * Order

Completed Document Type: Completed Date: 03/26/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement

Completed Date: 11/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Acknowledgement of Satisfaction

Completed Date: 12/16/2005 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement Completed Date: 11/15/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CIRCUIT LINK (Continued) S104574732

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/20/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/26/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 09/15/2004

Comments: Inspection report sent on 9/15/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification

Completed Date: 09/18/2001

Comments: Inspection report sent on 9/18/2001

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

EMI:

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 12028

 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
Reactive Organic Gases Tons/Yr: 2
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT LINK (Continued) S104574732

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 12028 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000 County Code: 43 SF Air Basin: Facility ID: 12028 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: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BE241 **OUT OF BUSINESS ENVIROSTOR** S107149875 SW 810 PARK AV SUITE STE. A **SAN JOSE HAZMAT** N/A

0.789 mi.

1/2-1

Site 4 of 4 in cluster BE 4164 ft.

Relative: **ENVIROSTOR:**

Higher Facility ID: 71003686

SAN JOSE, CA 95126

Status: Inactive - Needs Evaluation Actual:

Status Date: Not reported 103 ft. 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: 15 Senate:

Special Program: Not reported

Restricted Use: NO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OUT OF BUSINESS (Continued)

S107149875

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.32578 Latitude: Longitude: -121.9048

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAR000013052

Alias Type: **EPA Identification Number**

Alias Name: 71003686

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014 Region: SAN JOSE 407005 File Num: Class: Not reported

242 **7-ELEVEN STORE #17496 ENE 452 EAST SANTA CLARA** SAN JOSE, CA 93212 1/2-1

0.927 mi. 4897 ft.

Relative:

Lower SWEEPS UST:

Status: Active Actual: Comp Number: 403207 86 ft. 9 Number:

> Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403207-000001

Tank Status: 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

CUPA Listings EMI HIST CORTESE Notify 65

1000282134

N/A

SWEEPS UST

HIST UST

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN STORE #17496 (Continued)

1000282134

EDR ID Number

STG:

Content: REG UNLEADED

Number Of Tanks: 2

Status: Active
Comp Number: 403207
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-403207-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000012431
Facility Type:
Other Type:
Not reported
Not reported
Not reported

Contact Name: MOHAMMED TAVAKKOLY

Telephone: 4082650533

Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI

Owner City, St, Zip: PLEASANTON, CA 94566

Total Tanks: 0002

Tank Num: 001
Container Num: 17496-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 17496-2 Year Installed: 1975 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Visual, Stock Inventor

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2399

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE #17496 (Continued)

1000282134

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

37.340687 Latitude: Longitude: -121.880812 Record ID: PR0397867 Facility ID: FA0209539

SANTA CLARA Region:

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.340687 Longitude: -121.880812 Record ID: PR0374866 Facility ID: FA0209539

SANTA CLARA Region: PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

37.340687 Latitude: Longitude: -121.880812 Record ID: PR0397748 Facility ID: FA0209539

EMI:

Year: 1995 County Code: 43 SF Air Basin: Facility ID: 8349 Air District Name: BA SIC Code: 4953

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

HIST CORTESE:

Region: CORTESE Facility County Code: 43 **LTNKA** Reg By: 43-0005 Reg Id:

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	SLIC	
SAN JOSE	1003878931	PG&E GAS PLANT SAN JOSE 408 5A	4TH/SAN FERNANDO/SE PARCEL	95113	SEMS-ARCHIVE	
SAN JOSE	S107538711		HICKS RD, .2 MILE FROM ALMADEN		CDL	
SAN JOSE	1003878439	STAUFFER CHEM CO RAISCH QUARRY	S OF 1ST ST	95112	SEMS-ARCHIVE	
SAN JOSE	S106162155	SANTA CLARA COUNTY VEHICLE GARAGE	UNKNOWN SAN PEDRO & YOUNGER ST	95113	SLIC	



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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Date Made Active in Reports: 01/05/2018 Last EDR Contact: 04/27/2018

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 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: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

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: Varies

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 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018
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: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 15

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 01/13/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 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: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 36

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 39

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018

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: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 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: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 07/23/2018
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

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: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/27/2018

Next Scheduled EDR Contact: 06/11/2018 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 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 27

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/22/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county

source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 46

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 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: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 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: 02/15/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 06/25/2018 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/16/2018

Next Scheduled EDR Contact: 05/28/2018 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: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 06/18/2018 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: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 07/23/2018
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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/09/2018

Next Scheduled EDR Contact: 06/18/2018 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018

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: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/02/2018 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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 10/29/2017 Date Data Arrived at EDR: 11/28/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 92

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018
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: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/23/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/02/2018

Next Scheduled EDR Contact: 06/11/2018 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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

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: 12/01/2017 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 42

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018

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: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 54

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 46

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/28/2018 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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 31

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 05/28/2018 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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018

Number of Days to Update: 45

Source: Department of Pesticide Regulation Telephone: 916-445-4038

Last EDR Contact: 03/05/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 35

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 07/02/2018

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 36

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018

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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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

Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/11/2018 Date Made Active in Reports: 02/22/2018

Number of Days to Update: 42

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 63

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 10

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018

Data Release Frequency: Varies

BUTTE COUNTY:

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: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 47

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/26/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 14

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 40

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 47

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 56

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 54

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 56

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 02/14/2018

Number of Days to Update: 29

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 01/17/2018 Date Made Active in Reports: 02/14/2018

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

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: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 40

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 12

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 27

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 15

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/22/2018

Next Scheduled EDR Contact: 06/11/2018

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 18

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/20/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 30

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/31/2018 Date Data Arrived at EDR: 02/01/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 41

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/07/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 50

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 03/15/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 64

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/19/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/05/2018

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/14/2018

Number of Days to Update: 42

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017 Date Data Arrived at EDR: 12/01/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 40

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 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: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 02/01/2018

Number of Days to Update: 42

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/11/2018

Number of Days to Update: 78

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/07/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/22/2018

Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 42

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/01/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 28

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 16

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/22/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018

Number of Days to Update: 28

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/22/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 37

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 29

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 02/28/2018

Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/01/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 50

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 48

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 54

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 16

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/14/2018

Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/19/2018

Number of Days to Update: 10

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 07/23/2018 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

acility.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/21/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2018

Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

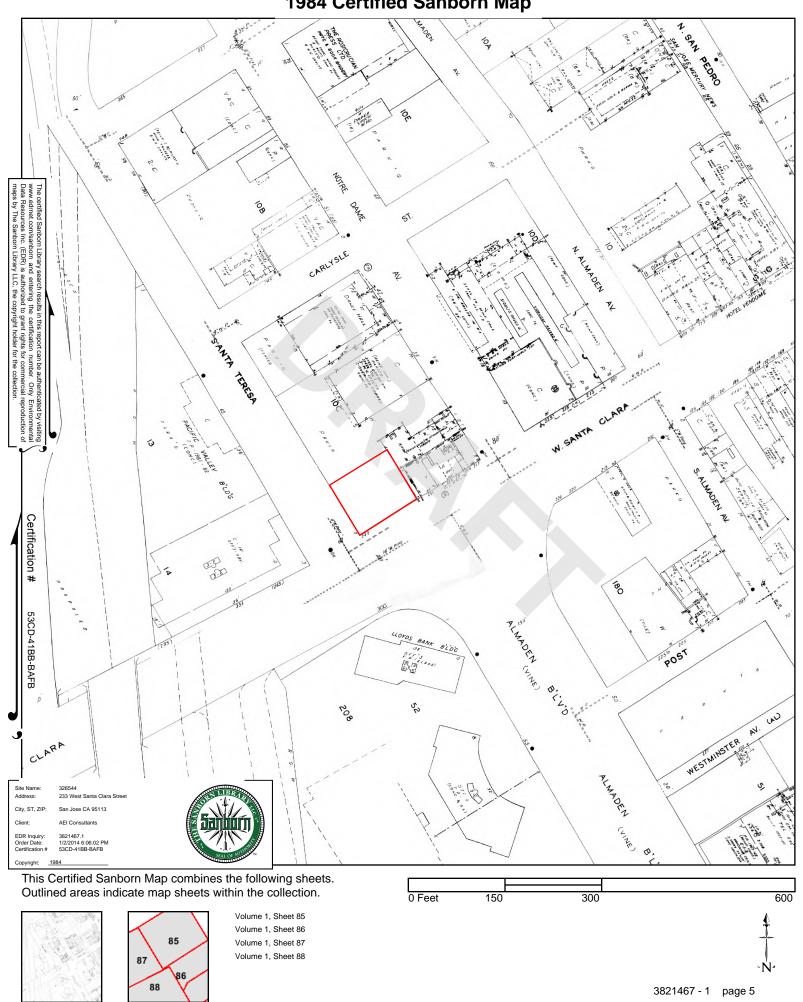
Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

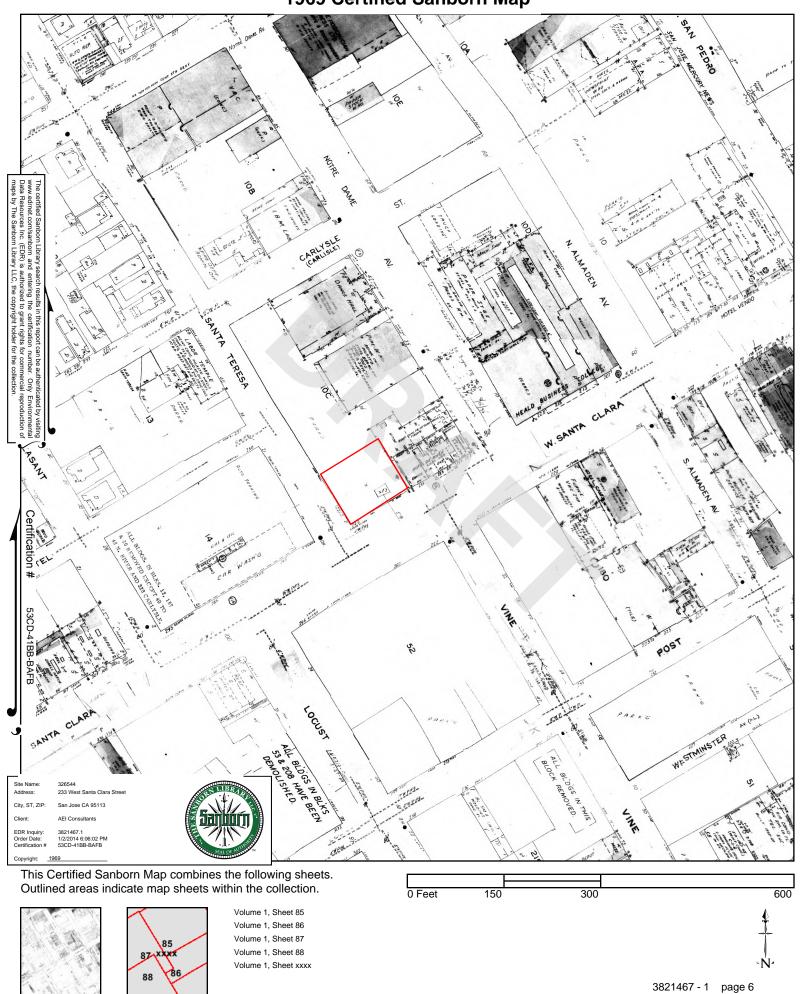
STREET AND ADDRESS INFORMATION

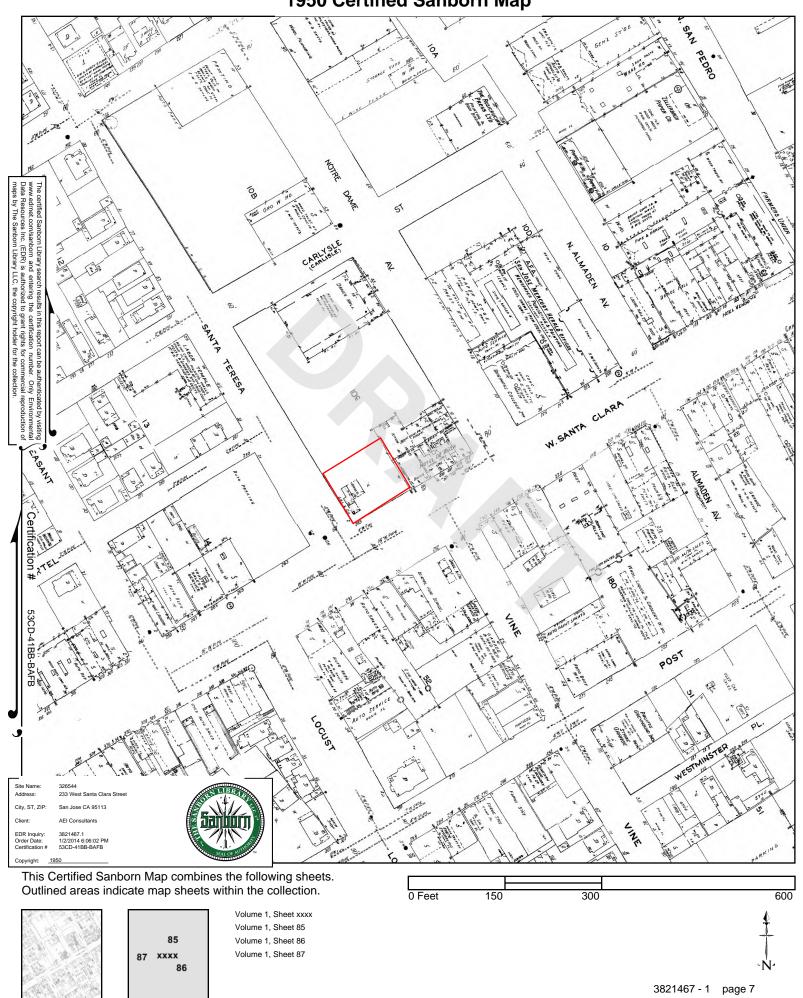
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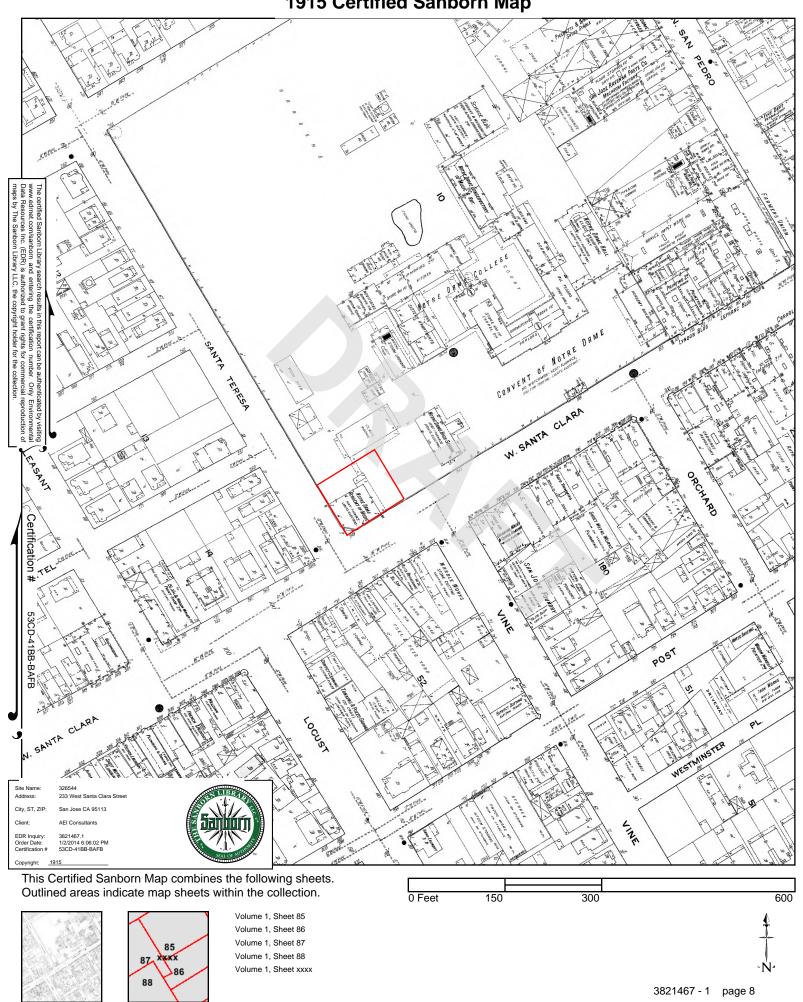
APPENDIX D HISTORICAL SOURCES

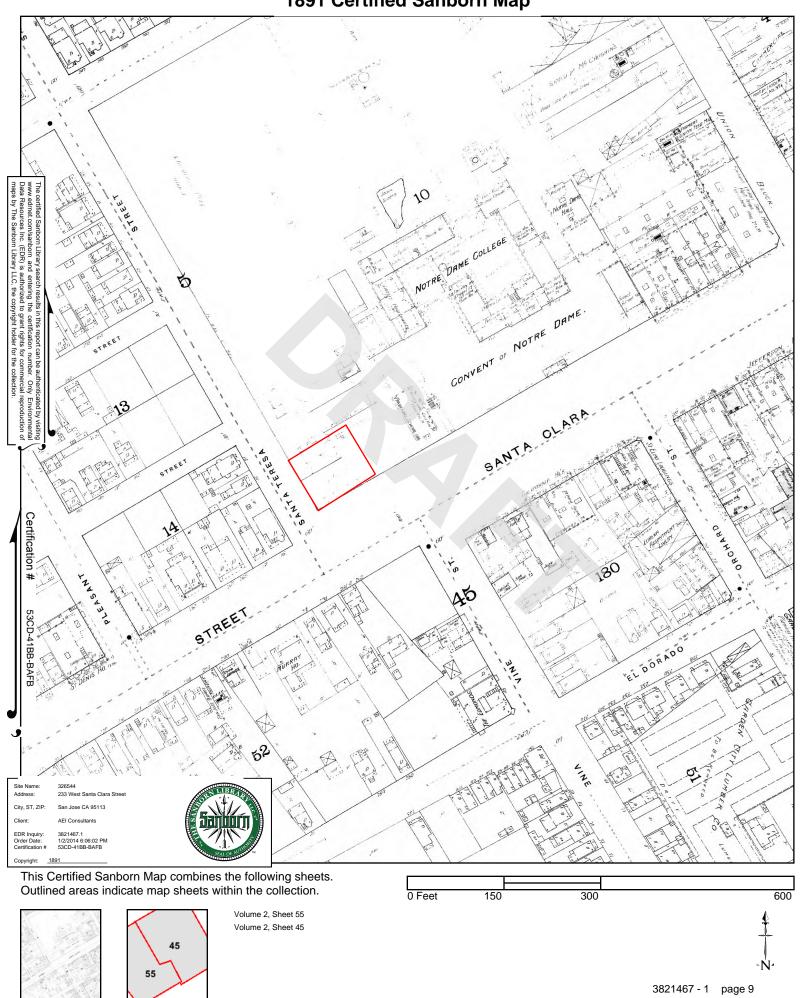


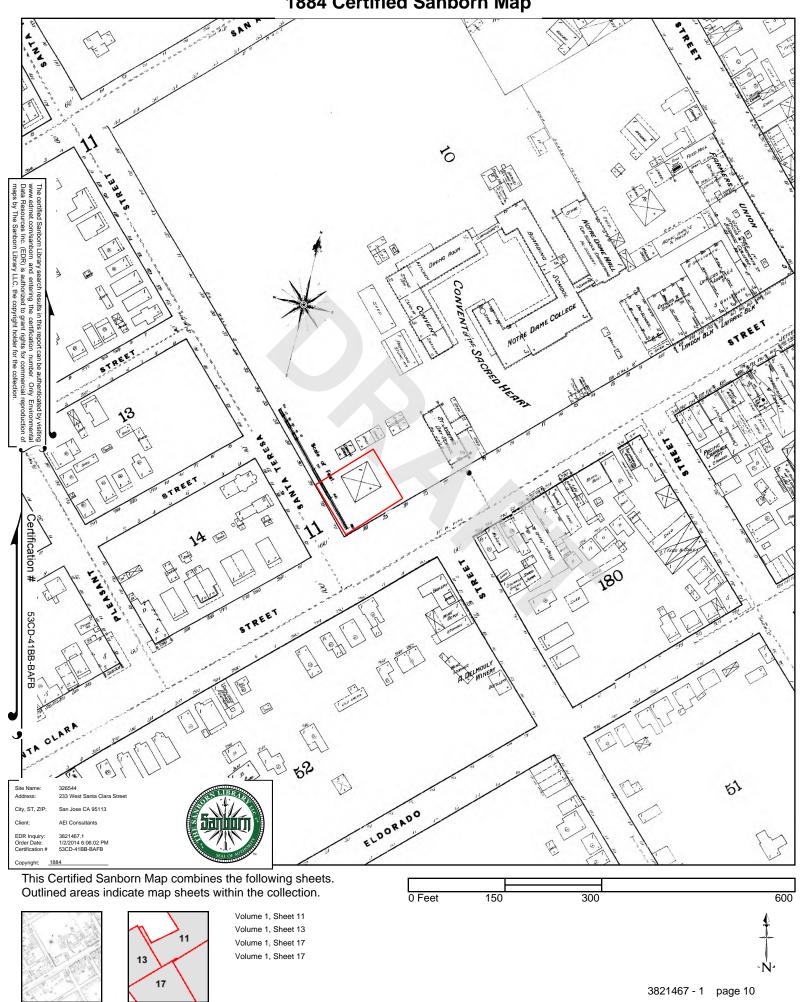






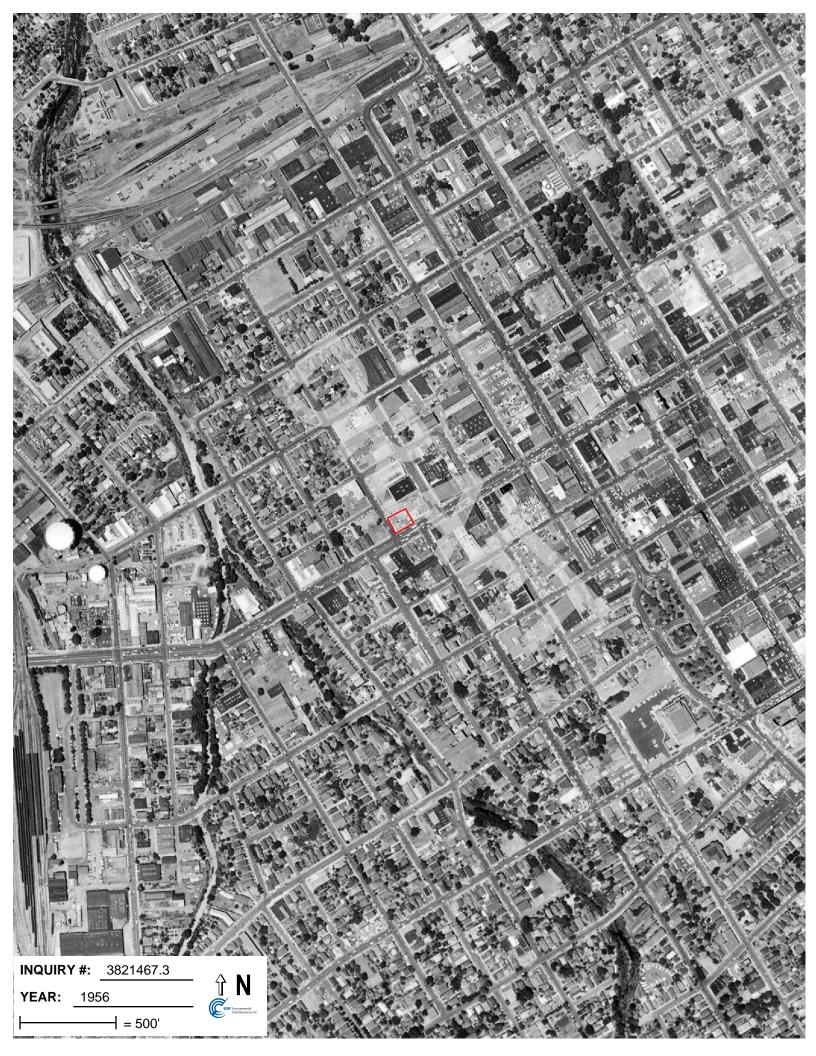


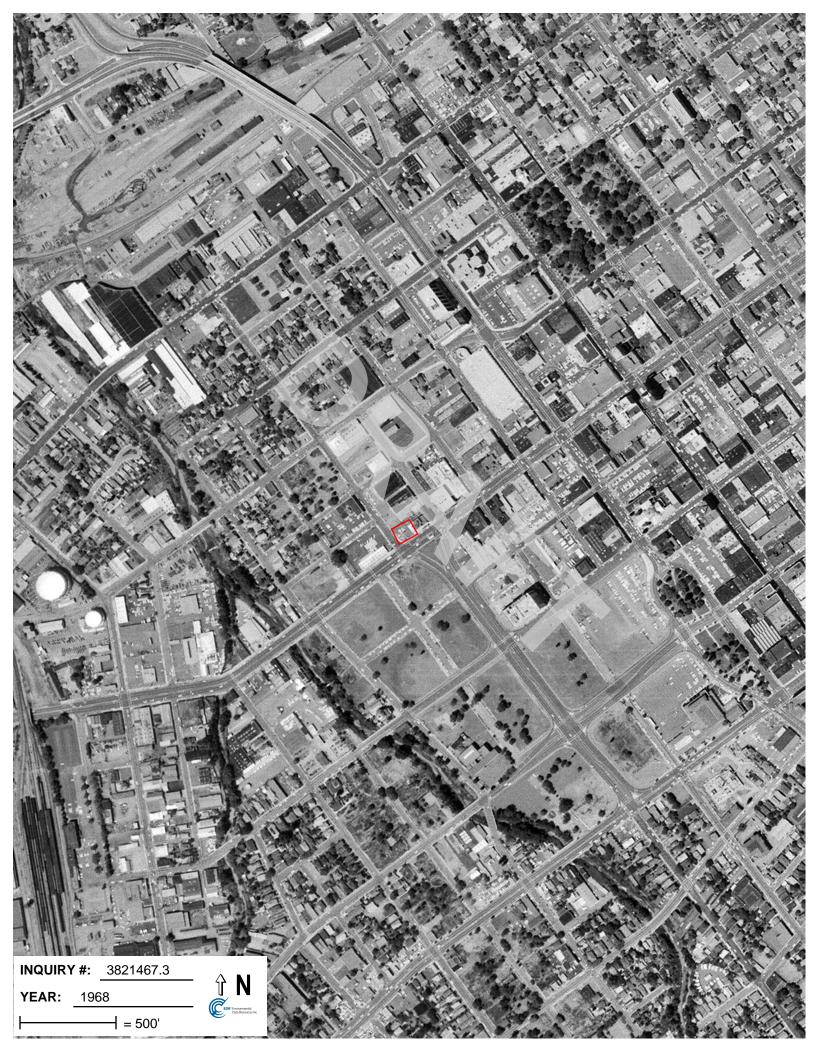




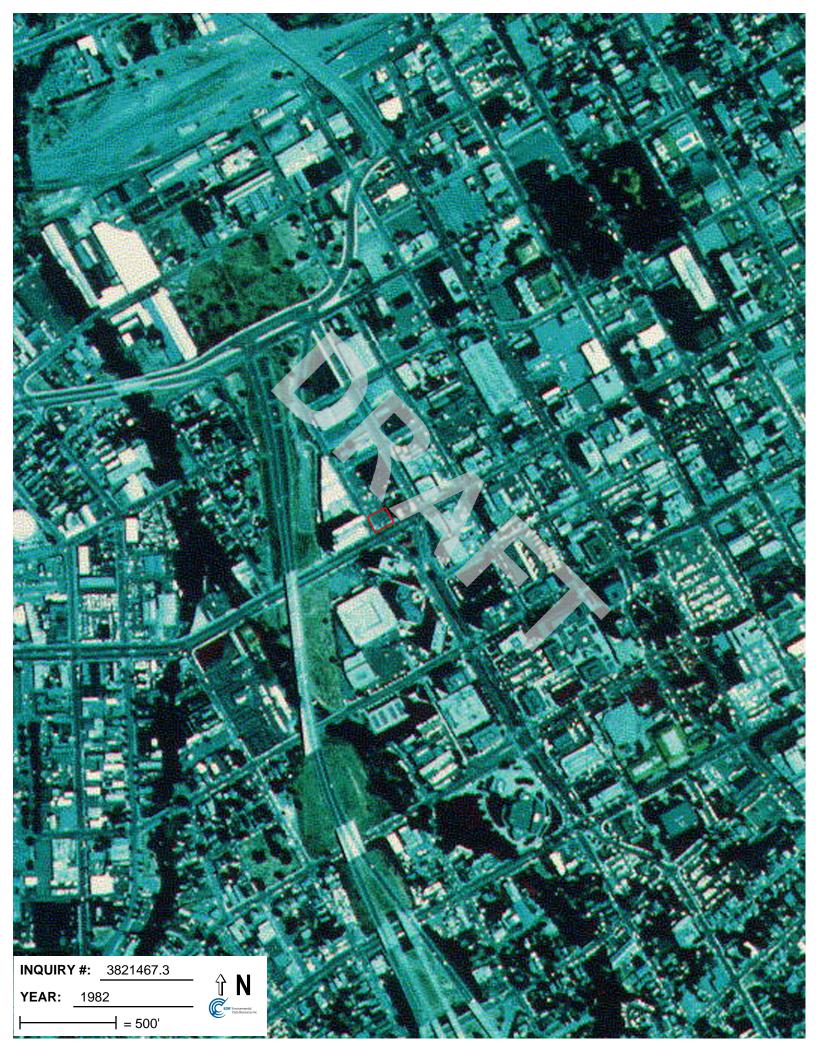












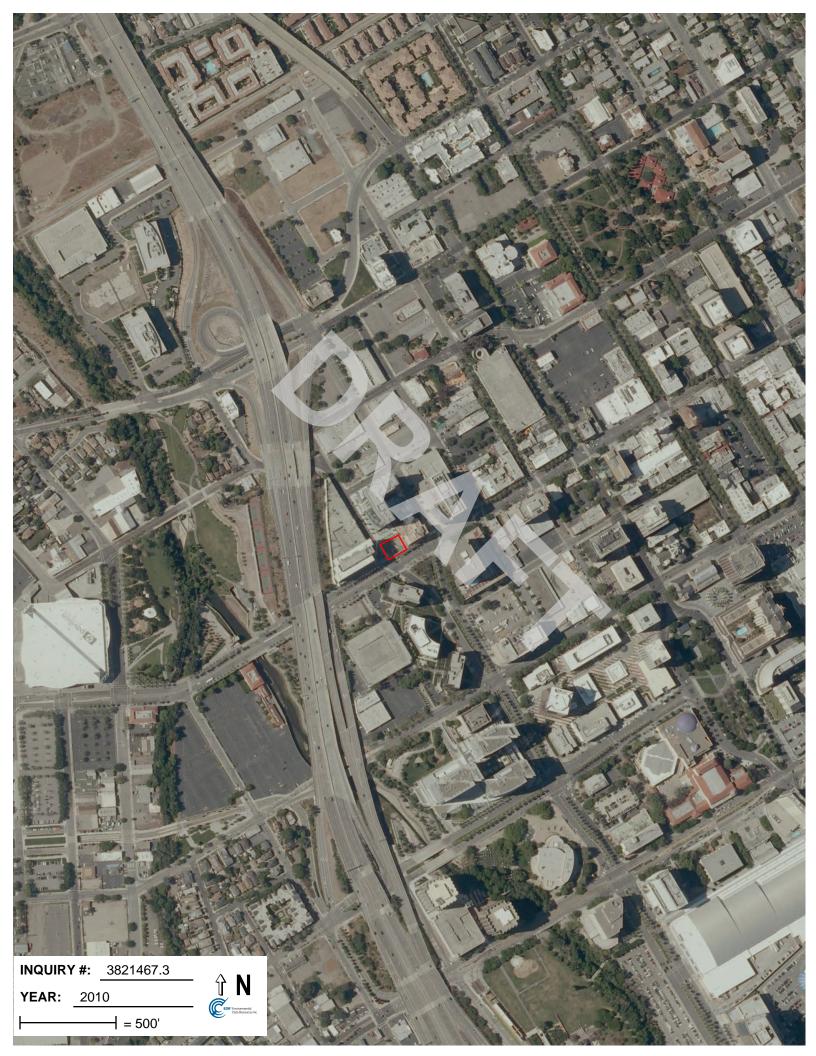














APPENDIX E REGULATORY AGENCY RECORDS





Detailed Property Report County of Santa Clara

Thu May 10 2018

DISCLAIMER: The GIS data is provided "AS IS". The COUNTY makes no warranties, express or implied, including without limitation, any implied warranties of merchantality and/or finites for a particular purpose, aggarding the accuracy, completeness, value, quality, validingling, suitability, and condition, of the GIS data. Users of COUNTY's GIS data are hereby notified that current public primary information sources should be consulted for verification of the data and information contained herein. Since the GIS data are hereby notified that current public primary information sources should be consulted for verification of the data and information contained herein. Since the GIS data is dynamic, it will by its nature, be inconsistent with the official COUNTY assessment roll file produced by the office of the Assessor. Any use of COUNTY's GIS data without consulting current Public Records for verification is done exclusively at the risk of the party making such use.

Property Location Information

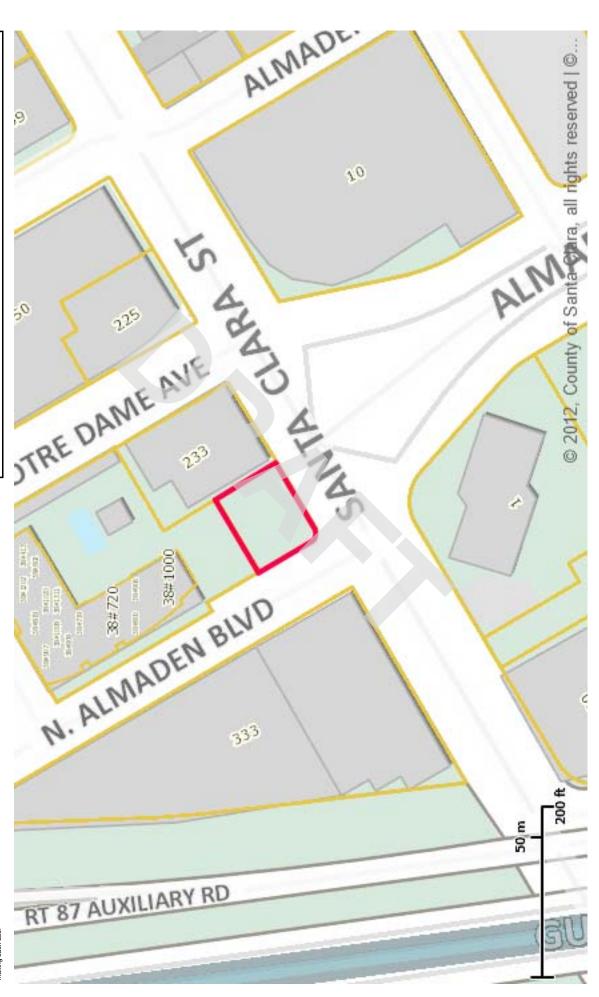
APN:25935055

SITUS address:

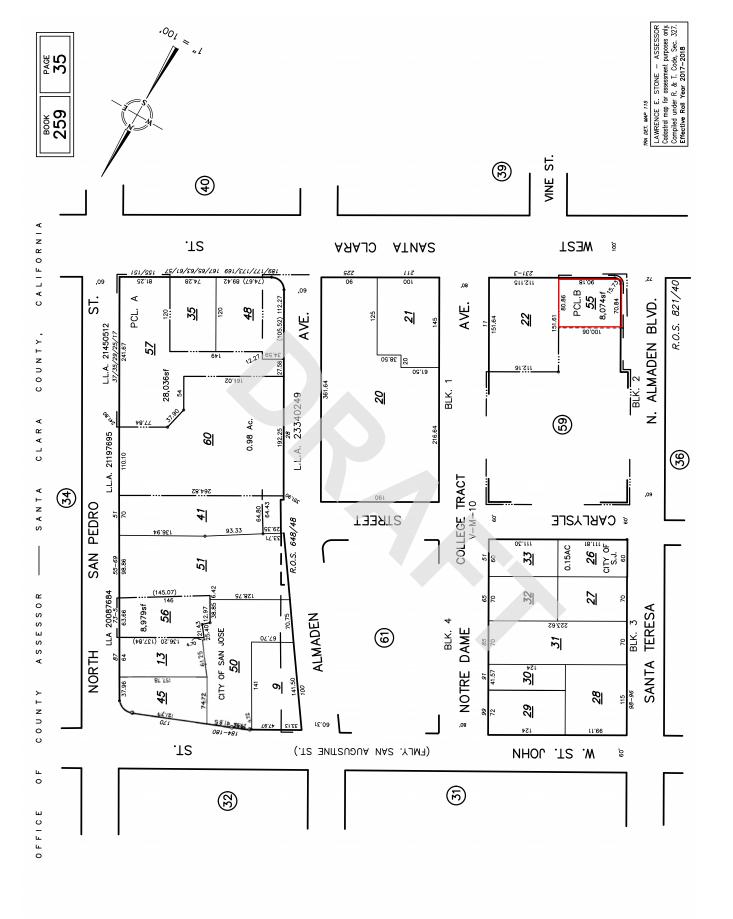
City/State/Zip:None, None, None

Estimated Size:8,214 sq. ft. / 0.18 acres

City Zoning:n/a



Field	Value
APN	25935055
NUMBER_OF_SITUS_ADDRESS	0
OBJECTID	174110
SHAPE_Area	8214.012848098926
SHAPE_Length	359.9483063394242
SITUS_CITY_NAME	
SITUS_HOUSE_NUMBER	
SITUS_HOUSE_NUMBER_SUFFIX	
SITUS_STATE_CODE	
SITUS_STREET_DIRECTION	
SITUS_STREET_NAME	
SITUS_STREET_TYPE	
SITUS_UNIT_NUMBER	
SITUS_ZIP_CODE	
TAX_RATE_AREA	17111



From: Belloso, Melissa < Melissa.Belloso@cep.sccgov.org>

Sent: Thursday, May 3, 2018 3:20 PM

To: Natalie Vaughan

Subject: RESPONSE TO RECORDS REQUEST#050318D

Good afternoon,

Thank you for your recent record request received on 05/03/18 for the following address in SAN JOSE:

8 N ALMADEN BLVD 2, 27-29 SANTA TERESA 24-26 AND 249 SANTA CLARA

We have no records for these locations. However, additional electronic documents may be found on the following websites:

Local Oversight Program (LOP) GEOTracker (GT)

Spill Reports Website - California Office of Emergency Services (Cal OES):

https://w3.calema.ca.gov/operational/malhaz.nsf/\$defaultview

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future: UNIDOCS – Who regulates what in Santa Clara County

Best regards,

MELISSA BELLOSO

Sr. Office Specilaist

Administration

County of Santa Clara
Consumer and Environmental Protection Agency

408-918-3421 Phone

MELISSA.BELLOSO@CEP.SCCGOV.ORG





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the subject address. The permits displayed may be at various stages of the approval process

Number of permits matching search criteria - 3

Now displaying permits 1 through 3

					Planning		
File Number	Address	Project Name	Application Type	Application Date	Location	Status	Description
PRE18- 076	8 N ALMADEN BL SAN JOSE	PRE18- 076	Prelim - Enhanced	4/23/2019 2:53:10 PM	Northeast corner of North Almaden Boulevard and West Santa Clara Street	Under Review	Enhanced Preliminary Review request with architectural plan(s) (including a meeting with the Project Manager, Inter-Departmental Meeting (PBCE), Enhanced Public Works Review, Fire Review, Building Review, Environmental Technical Report Review by Planning, Environmental Clearance Scoping/Review, and Urban Design Review) for a 220 room hotel in a 19 story high rise tower hotel on an existing parking lot. Parking will be by valet and will be off-site. Laundry will be off-site. Located in the Downtown General Plan Land Use designation.
					Building		
File		Droi	act		Major	anna at	Evolus

File Number	Address	Project Name	Application Type	Major Use	Scope of Work	Status	Description	Expire Date
043799	8 N ALMADEN BL SAN JOSE	(PC) NEW 16 STORY OFFICE BUILDING	Commercial/Industrial	Office	New Construction	Estimate	SCOPE OF WORK NEW 16 STORY OFFICE BUILDING OVER 3 STORIES OF PARKING, 98,000 SQ/FT OF NEW OFFICE SPACE 24,000 SQ/FT OF NEW PARKING 3 LEVELS 4,200 SQ/FT OF RETAIL SPACE.	
2017 043804 CI	8 N ALMADEN BL SAN JOSE	(BEPM 100%) NEW 16 STORY OFFICE BUILDING	Commercial/Industrial	Office	New Construction	Tech Rev Complete	SCOPE OF WORK NEW 16 STORY OFFICE BUILDING OVER 3 STORIES OF PARKING. 98,000 SQ/FT OF NEW OFFICE SPACE 24,000 SQ/FT OF NEW PARKING 3 LEVELS 4,200 SQ/FT OF RETAIL SPACE.	

Dane 1 of 1

velopment Services Portal, please click here.

ommande

Disclaimer: The information displayed is for informational purposes only. The list may not contain all permits or applications for the subject address. The permits displayed may be at various stages of the approval process.

Number of permits matching search criteria - 1

Now displaying permits 1 through 1

			Bailding					
File Number	Address	Project Name	Application Type	Major Use	Scope of Work	Status	Description	Expire Date
1935 002821 2	49 W SANTA CLARA ST AN JOSE	249 SANTA CLARA ST W	Building Permit	7		Closed		

Page 1 of 1

Permit Center | 200 East Santa Clara Street, San José CA 95113 | (408) 535-3555

The City of San José Online Permits website is developed by Intergraph Corporation and City of San José.

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\$	OMMER		. 576.	1000
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9		Countries	ьгливиие	
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3		detail		Frame and Chimney
		Temp, Connection		Toundation
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PLUMBING	Contractor		-
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STREET	BLOCK	1/201/00	

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A SECTION OF THE PROPERTY OF T

From: Public Records < Public Records@baaqmd.gov>

Sent: Tuesday, May 8, 2018 2:44 PM

To: Natalie Vaughan

Subject: Public Records Request No. 2018-05-0038

Follow Up Flag: Follow up Flag Status: Flagged

Dear Natalie Vaughan,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

Parking lot 8 N Almaden Blvd San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochelle Reed Public Records Section BAAQMD 415-749-4784

From: Barbara Murray < BMurray@valleywater.org>

Sent: Thursday, May 3, 2018 1:09 PM

To: Natalie Vaughan

Subject: RE: Wells- 8 N Alamden Blvd, San Jose

We have no record of any registered wells on that parcel.



BARBARA MURRAY

HYDROLOGIC SYSTEMS ANALYST II Wells and Water Measurement Unit Water Supply Division Santa Clara Valley Water District (408) 630-2312

bmurray@valleywater.org

"When we realize we are part of the same family then we'll come up with real solutions."

- Charles H. Wright

From: Natalie Vaughan [mailto:nvaughan@aeiconsultants.com]

Sent: Thursday, May 3, 2018 11:12 AM

To: Barbara Murray <BMurray@valleywater.org> **Subject:** Wells- 8 N Alamden Blvd, San Jose

Hi Barbara,

Can you please tell me if any wells exist on the property 8 N Alamden Blvd, San Jose (APN: 259-35-055)?

Thank you,

Natalie Vaughan Project Manager **AEI Consultants** 3380 S. Bascom Ave., Suite 109 San Jose, CA 95124

e: nvaughan@aeiconsultants.com

p: (408) 559-7600 c: (925) 922-4900 f: (408) 559-7601

www.aeiconsultants.com

From: Belloso, Melissa < Melissa.Belloso@cep.sccgov.org>

Sent: Friday, May 4, 2018 9:04 AM

To: Natalie Vaughan

Subject: RESPONSE TO RECORDS REQUEST#050318H

Good morning,

Thank you for your recent record request received on 05/03/18 for the following addresses in SAN JOSE:

252, 263 AND 295 W SANTA CLARA STREET

We have no records for these locations. However, additional electronic documents may be found on the following websites:

<u>Local Oversight Program (LOP)</u> <u>GEOTracker (GT)</u>

Spill Reports Website - California Office of Emergency Services (Cal OES):

https://w3.calema.ca.gov/operational/malhaz.nsf/\$defaultview

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future: UNIDOCS – Who regulates what in Santa Clara County

Best regards,

MELISSA BELLOSO

Sr. Office Specilaist Administration

408-918-3421 Phone

County of Santa Clara
Consumer and Environmental Protection Agency

MELISSA.BELLOSO@CEP.SCCGOV.ORG





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County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300 San Jose, California 95112-2716 (408) 918-3400 www.EHinfo.org



September 1, 2011

Mr. Ken Davies City of San Jose Environmental Services Department 200 East Santa Clara Street, 10th Floor San Jose, CA 95113

Subject: Fuel Leak Site Case Closure Case No. 14-396, SCVWDID# 07S1E07R03f, City of San

Jose Sidewalk, 333 W. Santa Clara Street, San Jose, CA 95113

Dear Mr. Davies:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site: In the initial soil sample taken on June 20, 1993, 840 parts per million (ppm) of Total Petroleum Hydrocarbon as Gas (TPHg) was found. In the Soil and Groundwater Investigation conducted on June 20, 2011, no detections for any of the tested contaminants in both soil and water were found.

If you have any questions regarding the enclosed case closure form, please call Mamerto Jorvina of the Local Oversight Program at (408) 918-1954. Thank you.

Sincerely,

Michael Balliet Program Manager

Hazardous Materials Compliance Division

Local Oversight Program

Mr. Davies September 1, 2011 Page 2 of 2

Attachments:

Case Closure Letter 1.

Case Closure Summary 2.

cc/enc:

Mr. David Charter, State Water Resources Control Board

(dcharter@waterboards.ca.gov)

Mr. Nathan King, Regional Water Quality Control Board

(nking@waterboards.ca.gov)

Ms. Geri Young-Love, Division of Clean Water Programs

(gyounglove@waterboards.ca.gov)

John Lucio, P.G., ERM, (John Lucio@erm.com)

cc/without enc: City of San Jose Department of Planning, Building & Code Enforcement, 200 East Santa Clara Street, Tower, 3rd Floor, San Jose, CA 95113-1905

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300 San Jose, California 95112-2716 (408) 918-3400 www.EHinfo.org



September 1, 2011

Mr. Ken Davies City of San Jose **Environmental Services Department** 200 East Santa Clara Street, 10th Floor San Jose, CA 95113

Fuel Leak Site Case Closure Case No. 14-396, SCVWDID# 07S1E07R03f, City of San Subject:

Jose Sidewalk, 333 W. Santa Clara Street, San Jose, CA 95113

Dear Mr. Davies:

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Philip D. Smith

Director

San Jose Fire Department, 200 East Santa Clara Street, Tower, 2nd Floor, San Jose, CA cc: 95113-1905

County of Santa Clara

Department of Environme and Bealth Mazardous Materials Compliance Division



CASE CLOSURE SUMMARY Leaking Underground Fuel Storage Tank Program

Date: July 28, 2011

I. AGENCY INFORMATION

Agency Name: County of Santa Clara,	Address: 1555 Berger Drive, #300
Department of Environmental Health	
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Mamerto Jorvina	Title: Hazardous Materials Specialist II

II. CASE INFORMATION

Site Facility Name: 0	City of San Jos	e Side	walk				
Site Facility Address	: 333 W. Sant	a Clara	St., San Jose, CA 95	113			
RB LUSTIS Case No	o:	Local Case No: 07S1E07R03f			LOP Case No.: 14-396		
URF Filing Date:		SWE	EPS No.:		APN: 259-36-0		
Responsible F			Address			ne Number	
Mr. Peter Ger	raghty		City of San Jose		(408)535-8500	
			Redevelopment Agend				
		200 E	East Santa Clara Stree	t, 14th			
			Floor				
			San Jose, CA 95113				
Mr. Napp Fu	kuda		City of San Jose		(408)975-2594		
			Environmental Serv	/ices			
		Department					
		200 East Santa Clara Street, 10th					
		Floor					
		San Jose, CA 95113					
				1	Closed		
Tank I.D. No.	Size in Gal	lons	Contents	In Pla	ce/Removed?	Date	
1	Unknow	'n	Gasoline	Removed/Disposal		6/20/93	
				l	Jnknown		
2	2 Unknown		Gasoline	Removed/Disposal		6/20/93	
			i i		Jnknown		
3	3 Unknown		Gasoline Rem		oved/Disposal	6/20/93	
				(Jnknown		
Pip	ing			Remo	ved/Disposal		
					Jnknown		

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: U	nknown				
Site characterization complete?	Yes	Date Approved by Oversight Agency: 7/28/2011			
Monitoring wells installed? No	Number: 0	Proper screened interval? NA			
Highest GW Depth Below	Lowest Depth:	18 ft. bgs Flow Direction: Unknown			
Ground Surface:	·				
Most Sensitive Current Use: Potential Drinking Water					

Are drinking w	ater wells	affected?	No		Aquifer Name: Santa Clara Valley Confined					
Is surface water affected? No					Nearest SW Na					
					ft. West by Sou	thwest				
Off-site Benef		mpacts (A	ddresses	/Locations						
Reports on file? Yes					Where are repo			Santa C	lara,	
					Dept. of Enviro					
					L OF AFFECTE					
Material	/	Amount (In	clude Un	its)	Action (Trea		•		Date	
						estination	1		100100	
Tank			unknowr	<u> </u>	removed, o			6/	20/93	
Piping		unk	nown		removal and	disposal	unknown			
Free Product										
Soil										
Groundwater										
Barrels									A 5 11 1 1 5	
					ICENTRATIONS				ANUP	
Plea	se see Atta	(ppm)		r (ppb)	lion on contamina	ant locations and concentrati			Water (ppb)	
Contaminant	Before ¹		Before	After ³	Contaminant	Before ¹		Before	After ³	
TPH (Gas)	840	ND<50	201010	ND<50	Xylene	ND<5	ND<4.0		ND<0.7	
TPH	ND<1	NA		NA	Ethylbenzene	ND<5	ND<1.5		ND<0.3	
(Diesel)										
Benzene	ND<5	ND<1.5		ND<0.3	Oil & Grease					
Toluene	ND<5	ND<1.5		ND<0.5	Heavy Metals					
Other					MTBE (If not		ND<1.0		ND<0.5	
(8240/8270)					analyzed, explain below					

Notes:

- 1. Soil sample 1813-FE1-B taken 6/20/93 under Tank #1
- Soil Sample B-1-16-16.5 taken 6/20/11 in area of former Tank #1 at a depth of 16-16.5 ft. bgs.
 Grab Water Sample B-1-15-20 of water initially encountered at an initial depth of 18 ft. bgs. taken 6/20/11

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes

Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a significant risk to human health.

Site Management Requirements: Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

Should corrective action be reviewed if land use changes? Yes

Number of Wells Commissioned:	Number of Wells	Number of Wells Retained: 0			
0	Decommissioned: 0				
List Enforcement Actions Taken: None					

List Enforcement Actions Rescinded: None

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History:

1993: During the planting of palm trees, 3 UST's were discovered under the sidewalk in front of 333 W. Santa Clara St. The 3 UST's were removed. Tank corrosion and soil staining observed. Soil Sample 1813-FE1-B taken 6/20/93; 840 ppm TPHg and ND for TPHd and BTEX. URF completed 7/1/93.

2011: Soil and groundwater investigation completed. All soil samples taken at depths of 5-5.5 ft., 9.5-10 ft. and 16-16.5 ft. bgs were all ND for TPHg, BTEX and MTBE. Grab water sample of water encountered at 18 ft. bgs was ND for TPHg, BTEX and MTBE.

Considerations and/or Variances:

The soil and grab groundwater samples taken 6/20/2011 were Non-detect for TPHg, BTEX and MTBE. The release discovered in 1993 did not appear to have any residuals remaining at this time.

Conclusion:

The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department of Environmental Health recommends that this site be closed.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Mamerto Jorvina	Title: Hazardous Materials Specialist II
Signature: Mambas forma	Date: 7/28///
Reviewed by: Gerald O'Regan	Title: Environmental Health Geologist
Signature:	Date: 8/25/11
Approved by: Michael Balliet	Title: Hazardous Materials Program Manager
Signature:	Date: 08/29/11

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

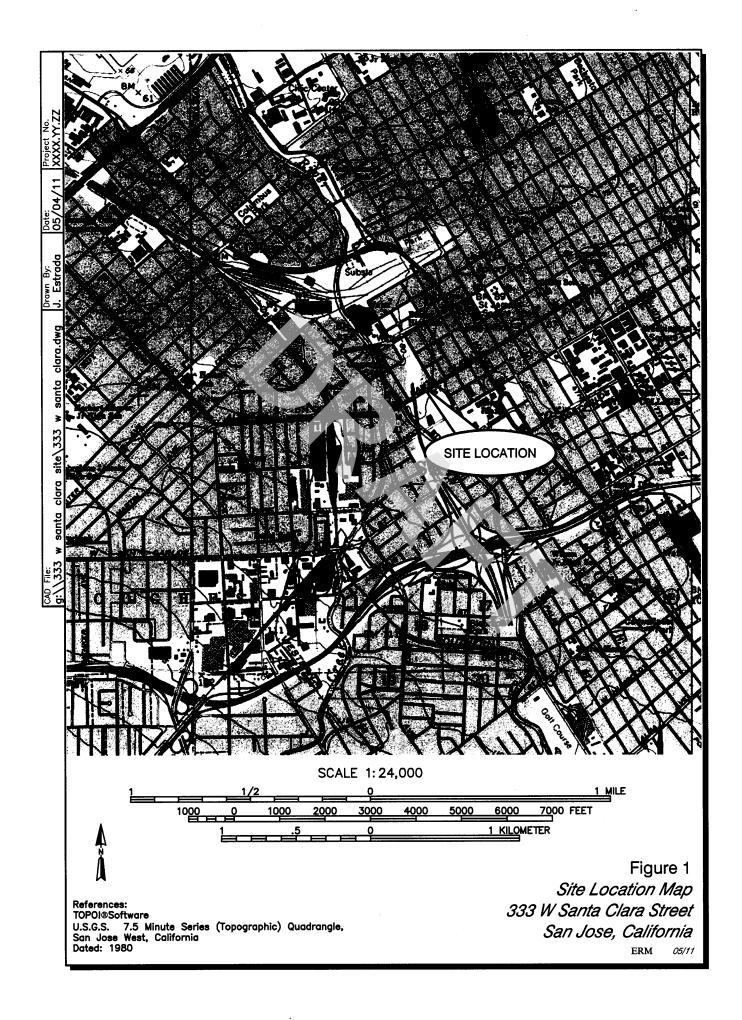
VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Nathan King	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature: And Date: Nathan King	Nathan King cn=Nathan King, o=RWQCB, ou=Toxics Cleanup Division, email=nking@waterboards.ca:gov, c=US 2011.08.30 17:29:12 -07'00'

- Attachments:
 1. Site Vicinity Map
 2. Site Plan

- Soil Analytical Data
 Groundwater Analytical Data

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.









RECORD OF INSPECTION SUPPLEMENT





Hart Wall Box 4 Co.	
Employee No	
COMEN	

Street Number	Der	Street Name		Туре	Building Unit
SIDENALF IN	FACILITY	as 333	W. SANTA	CLAR	4
NOTICE OF FIRE AND SAFETY	HAZARDE AND	/OB DEGMITTE DEGL	upen.		

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code or the San Jose Municipal Code

CODE SECTION P/V	DESCRIPTION	APPR	DATE
TANK #3	POURD AT 1:10 PM. , SINGLE WALL STEEL,	RIVITE	٥
	SEAMS, NO HOLES OBSERVED, CORROSION THROU	101-10-	7
	DARK STAIN ON LOWER BAST END WITH STRONG	PROP	ver
	ODOR FROM MARK THAT PIT LOCATION. TANK WAS	14 F	LLES
	WITH PEA GRAVEL PURPLE TRUCK ABUNDO OIL	/CASS	2 WAT
5 + 2		: 	
•	PULLED AT 2:00 PM SAME AS TANK #3, STA	(N O	N
	LOVER HALF OF VANTA		
VANC # 1	PULLED AT. Z:10 PM. SAME AS TANK #2 MORE CO	PRADSID	N 7M
	Y - DARL STAINED SPIL BOLOW TANKS, STRONG PROL		,
	(3) POTAL. (1) STRONG PRODUT ODER, PARK SHIPL, C		
	D, AND BIEX, - SOILS REPORT DIE LYTHIN 30 DAY	5 70	SJED
A TOPE	000 0 marage 10		· <u> </u>
Z CC. X	WA CUSA TANTE.		·
**	DESCRIPTION TO THE PROPERTY OF		
	TIME DOORS		
	DATE DATE	NO FEE	
1	occ		
ORDER TO COMPLY: As such conditions are contrary to faw.	you are hereby required to correct said conditions immediately upon receipt of this notice.	<u> </u>	
An inspection to determine whether or	not you have complied with this notice will be conducted on or after days. Her before the date of such reinspection may render you liable to the penalties provided by law for such violations.		
	A san Da	200	
X Occupant	Inspecting Officer (Print Name, Assignment) Inspecting Officer (Suffer to		



BAA WTA Laboratory Report

DIC

Environmenta aboratory, Inc.

Drinking Water
Waste Water • Asbestos Hazardous Waste - Soil Calderon Testing - Air

14072 W. Park Avenue Boulder Craek, CA 95006 (408) 338-3053

Client Fuller Excavating Co.

P. O. BOX 6595 San Jose,

Sample Site

San Jose

/ Santa Clare

07/01/93

Analysis Requested

Total Hydrocarbons - Gas Total Hydrocarbons - Diesel BTEX

Procedure. EPA 5020 EPA 3550 EPA 8020

06/30/93

			·	
S&W Ref. #	Client Ref. #	MetrixiAnalysis	Concentration	Detection Limit
1813-FE1-A	TP1	Soil/TPH-G	13.0	ورخم أ
1813-FE1-A	TP1	Soil/TPH-D	10,0	
1813-FE1-A	TP1	Scil/PTEX	•	1 ppm
		Benzene	, · / • •	5 ppb
		Toluene .	•	5 ppb
		Ethylbenzene	• • •	3 ppb
		Xylanes		5 999
4.5.45				•
1813-FE1-B	TP2	Scil/TPH-G	840.0	1 ppm
1813 -FE1- B	TP2	Soil/TPH-D	*	1 ppar
1813-FE1-B	TP2	Scil/BTEX		• Arbam
		Senzene	•	5 ppb
		Toluene	*	5 886
		Ethyl benzene	•	5 ppb
		Xylenes	•	5 ppb
	يور ميدينه عثلاً الله		. , '	•
1813-FE1-C	TP3	Scil/TPH-6	553; ¢	1
. 1813-FE1-C	TP3	Soil/TPH-D		1 ppm
1813-FE1-C	TP3	Scil/BTEX	•	1 ppm
•		Benzene:	•	5 ppb
		Taluene	1 ∉	5 ppb
		Ethylbenzene	•	5 ppb
		Xylenes	•	5 995
•				

No detectable amount @ detection limit

Table 1 Summary of Soil Analytical Results 333 W. Santa Clara Street San Jose, California

					Sc	Soil (µg/kg)					
Sample Location	Date	Benzene	Toluene	Ethylbenzene	Xylenes	Di-Isopropyl ether	Ethyl tert- Butyl Ether	Methyl Tert Butyl Ether	Tert-Amyl Methyl Ether	Tert Butyl Alcohol	TPH- gasoline
E		4	2,900	3,300	2,300	NS	NS	23	NS	75	83,000
B-1-5-5.5	6/20/2011	<5.0	<5.0	<5.0	6.6>	<5.0	<5.0	<5.0	<5.0	<40	66>
B-1-9.5-10	6/20/2011	<4.9	<4.9	<4.9	<9.7	<4.9	6.4>	<4.9	<4.9	<39	<i>26</i>
B-1-16-16.5	3-1-16-16.5 6/20/2011	<5.0	<5.0	<5.0	<10	<5.0	<5.0	<5.0	<5.0	<40	<100

Notes:

a = Tier 1 Environmental Screening Levels (ESLs) established by the California Regional Water Quality Control Board (May 2008). ESLs apply to soil, where ground water is a current or potential source of drinking water.

NS = Screening level not set for these compounds.





Drinking Water Waste Water o Asbestos Hazardous Weste - Soil Calderon Testing Air

14072 W. Park Avenue Boulder Creek, CA 95006 (408) 338-3053

Laboratory Report

Client

Fuller Excavating Co. P. O. BOX 6595

San Jose, CA

Report Date 07/01/93

Sample Site 333 West Santa Clara St.

San Jose

W Santa Clare

Analysis Requested

Total Hydrocarbons - Gas

Total Hydrocarbons - Diesel BTEX

Procedure

EPA 5020 EPA 3550

EPA 8020 ·

Date Analyzed 06/30/93

SAW Ref. #	Client Ref. #	Matrix/Analysis	Concentration	Detection Limit
1813-FE1-D 1813-FE1-D 1813-FE1-D	SPA 1-3 SPA 1-3 SPA 1-3	Soil/TPH-G Soil/TPH-D Soil/BTEX	328.0	1 ppm 1 ppm
		Benzene Toluene Ethylbenzen Xylenes		5 ppb 5 ppb 5 ppb 5 ppb

No detectable amount @ detection limit

Analyst Signature

Summary of Ground Water Analytical Results 333 W. Santa Clara Street San Jose, California

	-			Gro	Ground Water (µg/L)	$(\mu g/\Gamma)$					
Sample Location	Date	Benzene	Toluene	Ethylbenzene Xylenes	Xylenes	Di- Isopropyl ether	Ethyl tert- Butyl Ether	Ethyl tert- Methyl Tert-Amyl Butyl Tert Butyl Methyl Ether Ether Ether	Tert-Amyl Methyl Ether	Tert Butyl Alcohol g	TPH- gasoline
ESLs for Ground Water ^a	nd Water ^a	1.0	40	30	20	NS	NS	5.0	NS	12	10
B-1-15-20 6/20/2011	/20/2011	<1.0	<1.0	<1.0	<2.0	<5.0	<5.0	<1.0	<5.0	410	<50

Notes:

a = Tier 1 Environmental Screening Levels (ESLs) established by the California Regional Water Quality Control Board (May 2008).

ESLs apply to ground water, where ground water is a current or potential source of drinking water.

NS = Screening level not set for these compounds.

APPENDIX F CLIENT REQUIRED INFORMATION





AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement between DAVID J. POWERS & ASSOCIATES, INC. (hereinafter "CONSULTANT"), and AEI CONSULTANTS, (hereinafter "SUBCONSULTANT"), for professional services in connection with the project described below:

I. <u>Project</u>:

Almaden Corner Project (DJP&A Job No. 17-243)

II. Scope of Services:

Consultant shall prepare a Phase I Environmental Site Assessment, as outlined in Exhibit A.

III. Compensation:

1. Basic Compensation:

Compensation will be paid in an amount not to exceed \$2,000, on a time and materials basis, based on work completed.

2. Additional Services:

None

3. Method of Payment:

CONSULTANT will reimburse SUBCONSULTANT upon receipt by CONSULTANT of payment from their client (KT URBAN).

IV. <u>Insurance</u>:

SUBCONSULTANT shall, throughout the duration of this Agreement, maintain insurance to cover SUBCONSULTANT (including its agents, representatives, subconsultants, and employees) in connection with the performance of services under this Agreement.

Concurrently with the execution of this Agreement by SUBCONSULTANT, and prior to the commencement of any services, SUBCONSULTANT shall furnish written proof of insurance (certificates and endorsements) to the CONSULTANT for the marked minimum insurance levels:

Commercial General Liability coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for general liability, bodily injury, personal injury, and property damage.

- Automobile Liability coverage in an amount not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage.
- Workers' Compensation coverage as required by the State of California.
- Professional Liability coverage for damages that may be the result of errors, omissions, or negligent acts of SUBCONSULTANT in an amount not less than one million dollars (\$1,000,000) per claim and annual aggregate.

General Liability and owned Automobile Liability insurance under this contract shall be endorsed to contain the following clause:

"David J. Powers & Associates, Inc., its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc."

Please note our job number (#17-243) on the insurance certificate(s).

V. General:

- SUBCONSULTANT is an independent contractor and all persons employed by SUBCONSULTANT in connection herewith shall be its employees and not employees of CONSULTANT in any respect.
- 2. SUBCONSULTANT shall comply with applicable local, state, and federal laws, rules and regulations and shall obtain all permits required for the work to be performed hereunder.
- 3. Should litigation occur between the two parties relating to the provisions of this Agreement, all litigation expenses, collection expenses, witness fees, court costs and reasonable attorney's fees shall be paid by the non-prevailing party to the prevailing party.
- **4.** Time is of the essence in this agreement. Work shall commence immediately upon execution of this Agreement.
- In the event any provision of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver or a subsequent breach of the same by the other party.
- 6. SUBCONSULTANT shall be responsible for the same general terms, conditions and restrictions as are binding by reason of the Agreement between CONSULTANT and KT URBAN, and as limited to that portion of the work covered by this Agreement.
- 7. SUBCONSULTANT shall indemnify and defend CONSULTANT (including its officers, agents and employees) against all suits, losses, damages, expenses (including reasonable attorney's fees), and liability for injury or harm to persons or

property only to the extent caused by the negligent performance of this Agreement, excepting only such injury or harm as may be caused by the fault or negligence of the CONSULTANT.

This is the entire agreement between the parties and representations between the parties except as express this Agreement to form a partnership or joint venture	ed herein. It is not the intent of the parties to
This above is mutually agreed to the 30 th day of Apri	1, 2018.
CONSULTANT: DAVID J. POWERS & ASSOCIATES, INC.	SUBCONSULTANT: AEI CONSULTANTS
Signed	Tory Golino Signed
Judy Shanley	Tory Golino Printed Name
	Vice President – Business Development

Title

VI.

None.

VII.

V4 President

Additional Provisions:

Scope of Agreement:



EXHIBIT A

Subconsultant Scope of Services



December 11, 2017

Caroline Weston
David J. Powers & Associates Inc.
1871 The Alameda, Suite 200
San Jose, California 95126

RE: Proposal for Phase I ESA

8 N. Almaden Blvd, San Jose, CA

Dear Ms. Weston:

In response to your request for technical reports for the above referenced site, AEI Consultants (AEI) is pleased to present this proposal with our attached Terms and Conditions to complete a Phase I ESA. AEI will follow the scopes of work as stated in the American Society for Testing and Materials (ASTM) to complete these technical requirements.

AEI understands the property consists of the following:

Property Description	
Property Type or Use	Vacant land
Purpose of Assessment	Equity: New Construction
Date of Construction	NA
Lender Name	TBD
Gross Land Area	~1.00 acre
Assessor Parcel Number's (APN)	TBD

Proposed Fees:

AEI will complete the below stated scopes of work for the following fees:

Service	Fee per Service
Phase I ESA - AAI	\$2,000.00

The total cost of the project will be adjusted based on the above selected services. If all services are selected, the total project will be \$2,000.00.

Schedule:

The project will be completed within 15 working days of receiving the signed Authorization to Proceed. Due to the number of days allotted to complete this investigation, responses from some regulatory agencies may not be received prior to the report due date. As such, the report may contain limitations pertaining to the lack of agency responses to the Freedom of Information Act requests and/or records review.

Payment Terms and Deliverables:

An invoice for the full contract amount will be issued at the completion of the assessment. AEI will deliver one electronic DRAFT copy of the report. Upon receipt of comments, AEI will deliver one electronic final copy of the report.

In the event that the client cancels the contract, then the client will be responsible for payment of incurred costs up to the cancellation notice date. If the project is placed on hold for longer than a 90-day period, AEI will cancel the project and the client will be responsible for incurred costs up to the hold date. Hold projects may be re-indicated at any time, and additional fees may apply.

National Coverage. Regional Focus. Local Solutions.	Client Initials: Date:
www.aeiconsultants.com	



Please review our proposal and if you have any questions, please do not hesitate to contact me. To initiate this contract, please sign the Authorization to Proceed, initial and date each page and return to AEI. Thank you for the opportunity to be of service.

Sincerely,

Tory Golino

Vice President - Business Development

AEI Consultants 3880 South Bascom Avenue, Suite 109

San Jose, CA 95124 Phone: (408) 559-7600

Email: tgolino@aeiconsultants.com

Enclosed: Scope of Work

Terms and Conditions Authorization to Proceed Project Information Datasheet



SCOPE OF WORK

<u>Phase I Environmental Site Assessment (ESA) ASTM E1527-13:</u> The Phase I ESA will be performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). The Phase I ESA will be conducted under the charge of an Environmental Professional and will include the following:

- Site visit and walk-through of the property and structures, readily accessible interior common areas, and a representative sample of occupant spaces. Items such as current and past uses of the property and adjoining properties; property boundaries; observable topographic geologic, hydrogeologic conditions; structures or other improvements; roads; source and location of potable water; wells; surface water; potential hazardous substances and/or petroleum products; storage tanks; abnormal odors; pools of liquid; drums and containers; suspected fill materials; stain soil or pavement; stressed vegetation; solid waste; waste water discharges; floor drains, sumps or clarifiers; septic systems shall be noted as reasonably and visibly observed.
- Search of local, state, tribal and federal databases in accordance with current ASTM and AAI standard search distances.
- Contact local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.
- Site history and land use review, including reasonably ascertainable agency records, aerial photographs, historical city directories, fire insurance maps, and other applicable sources.
- Interviews with knowledgeable persons (i.e. past and present owners, property managers, tenants, neighbors), as available and open to interview, regarding the history, operations, waste management, and other environmental considerations for the property.
- Additional observations, though generally outside the scope of a PH I ESA, but provided as a service
 to our clients unless otherwise instructed, include EPA-determined radon zone, visual inspection of
 asbestos-containing building materials, lead-based paint, and mold.
- AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.
- Report includes findings, opinions and conclusions, photographs, site map, historical sources, and qualifications in a manner consistent with standard practices.

This proposal does not include searches for recorded environmental clean-up liens. AEI charges a fee of \$300.00 per parcel and/or parcel split. If you would like AEI to search for recorded environmental clean-up liens, please check the box under the fees section of this proposal.

Client Initials	:	Date:_	



Site Address: 8 N. Almaden Blvd 12/11/2017 Page 4

TERMS AND CONDITIONS

1. <u>Billings, Payment and Credit</u>. The Client shall pay All Environmental Inc. d/b/a AEI Consultants (AEI) for the services (the "Services") performed in accordance with the prices set forth in the proposal to which these terms and conditions are attached (the "Proposal", and together with these terms and conditions the "Agreement"). Invoices shall be submitted in accordance with the Proposal. Payment of the AEI invoices shall be the primary, absolute and non-contingent obligation of the Client, and shall not be conditioned upon the closing of a loan transaction or any other event. PRYMENT IS DUE UPON RECEIPT. If AEI does not receive pyment in full within thirty (30) calendar days of the date of the invoice, the account shall be deemed delinquent. Unpaid delinquent balances shall bear interest from the invoice date at one and one-half percent (1.5%) per month, or at the maximum lawful interest rate (whichever rate is less).

The Client shall be liable to AEI for all costs and expenses of collection of delinquent balances, including reasonable attorney and other fees, and court costs. Time is of the essence with respect to this provision. AEI's non-exercise of any rights or remedies, whether specified herein or as otherwise provided by law, shall not be deemed a waiver of any rights or remedies, nor preclude AEI from the future exercise of such rights or remedies. If a third party is accepting a Proposal as agent for the Client, such third party represents and warrants to AEI that it is legally authorized to bind the Client to the terms of the Agreement and guarantees payment for services.

- 2. Right of Entry: Force Majeure. The Client shall arrange for the right of entry to the subject property ("Site") by AEI, its agents, employees, consultants, contractors and subcontractors, for the purpose of performing all acts as may be reasonably necessary to complete the Services within the agreed scope of work. Ell may require that an authorized, knowledgeable representative of the Site owner be present at the Site as a condition of the performance of the Services and may require that Site personnel operate major building systems and equipment at the time the Services are performed. AEI's ability to comply with the schedule for performance described in the Proposal is contingent upon timely and complete Site access. AEI shall not be responsible for damages or delays in performance caused by force majeure, acts of God, events beyond the control of AEI, or events that could not have been reasonably foreseen and prevented.
- 3. <u>Documents/Samples.</u> All field notes, calculations, estimates and other documents, data or information prepared by or on behalf of AEI in connection with the performance of its Services (collectively, "Documents"), shall remain the sole property of AEI. All Documents prepared by AEI for the Client with respect to any Site shall be used solely for the intended purposes described in the Proposal, and solely with respect to the Site. Unless otherwise agreed, AEI shall retain all Documents for three (3) years following submission of AEI's report to the Client. In its sole discretion and without prior notice to the Client, AEI may dispose of all field samples within thirty (30) calendar days after submission of AEI's report to the Client.
- 4. Matters Known to Client. The Client, itself or through the Site owner, shall provide AEI with any and all information known to the Client, or suspected by the Client, which pertains to: (a) the existence or possible existence at, on, under or in the vicinity of the Site, any hazardous materials, pollutants, lead-based paint, radon or asbestos; (b) any conditions at, on, under or in the vicinity of the Site, which might represent a potential safety hazard or danger to human health or the environment; (c) any permit, manifest, title record, or other record of compliance or non-compliance with any federal, state or local laws, or court or administrative order or decrees; (d) any known or suspected deficiencies or adverse conditions associated with structures or other physical improvements on Site; or (e) any modifications or changes from the original plans and specifications of Site improvements which could affect the recommendations or conclusions reached by AEI in the performance of its Services.
- 5. <u>Preliminary Findings.</u> Preliminary findings (often referred to as "verbals") can be provided to the Client in order to quickly apprise them of <u>preliminary</u> data obtained as a result of AEI's visual observations at the project Site. They are not intended to be exhaustive or conclusive or to substitute for the final written report, as they do not include information obtained from a number of other important and necessary components of the overall assessment. AEI recommends against making any decisions based upon such limited, preliminary, verbal information.
- 6. PERFORMANCE STANDARDS. IN PERFORMING THE SERVICES, AEI SHALL EXERCISE THE DEGREE OF SKILL AND CARE NORMALLY EXERCISED BY CONSULTANTS IN THE SAME COMMUNITY PROVIDING THE SAME OR SIMILAR SERVICES FOR PROJECTS OF COMPARABLE SIZE, COMPLEXITY, BUDGET, SCHEDULE AND OTHER CHARACTERISTICS OF THE PROJECT (THE "STANDARD OF CARE"). EXCEPT AS SET FORTH IN THE IMMEDIATELY PRECEDING SENTENCE, AEI MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES OR ANY OF ITS ORAL OR WRITTEN REPORTS. CLIENT ACKNOWLEDGES AND AGREES THAT (1) THE SERVICES MAY REQUIRE JUDGMENTS TO BE MADE BY AEI THAT ARE BASED UPON LIMITED DATA RATHER THAN UPON SCIENTIFIC CERTAINTIES; (II) AEI'S APPROACH, RECOMMENDATIONS, AND ASSOCIATED COST ESTIMATES, IF ANY, ARE BASED UPON INDUSTRY PRACTICES AND AVERAGES; (III) PROFESSIONAL OPINIONS ARE RENDERED WITH RESPECT TO OBSERVATIONS MADE AND DATA OBTAINED AT THE TIME OF ASSESSMENT; AND (IV) ULTIMATE OUTCOMES COULD BE INCONSISTENT WITH THE CONCLUSIONS, RESULTS AND PROJECTIONS OF AEI. ALL INFORMATION REGARDING OPERATIONS, PLANS, SPECIFICATIONS, CONDITIONS OR OTHER DATA WHICH IS PROVIDED TO AEI BY CLIENT, OWNERS OR THIRD PARTIES (INCLUDING WITHOUT LIMITATION, ANY POINT OF CONTACT AT THE SITE), IS DEEMED BY AEI TO BE CORRECT AND COMPLETE WITHOUT INDEPENDENT VERIFICATION. AEI ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION AND SHALL NOT BE LIABLE IF RELIANCE ON SUCH INFORMATION RESULTS IN INCORRECT CONCLUSIONS OR RESULTS.
- 7. INDEMNIFICATION AND LIMITATION OF LIABILITY. AEI AGREES TO INDEMNIFY AND HOLD HARMLESS (BUT NOT DEFEND) CLIENT, ITS DIRECTORS, OFFICERS AND EMPLOYEES, AGAINST ANY LOSSES, LIABILITY, DANAGES, COSTS AND EXPENSES TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF AEI, ITS EMPLOYEES, SUBCONTRACTORS OR ANYONE FOR WHOM AEI IS LEGALLY LIABLE, IN THE PERFORMANCE OF SERVICES HEREUNDER. IN NO EVENT SHALL AEI BE LIABLE FOR LATENT OR HIDDEN CONDITIONS, CONDITIONS NOT ACTUALLY OBSERVED BY AEI WITHIN THE LIMITED SCOPE OF WORK, THE POTENTIAL CONSEQUENCES OF OBSERVABLE CONDITIONS, CONDITIONS OF WHICH CLIENT HAD KNOWLEDGE OF AT THE TIME OF THE ASSESSMENT, OR ANY UNAUTHORIZED ASSIGNMENT OF OR RELIANCE UPON THE REPORTS. THE LIABILITY OF AEI, AND THATOF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, TO CLIENT OR TO ANY THIRD PARTY CLAIMING BY OR THROUGH CLIENT, INCLUDING ANY COMPANY AFFILIATED WITH CLIENT, OR ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT, SUBCONTRACTOR, SUCCESSOR, OR ASSIGN OF SUCH PARTIES, FOR ANY LOSSES, WHETHER IN CONTRACT OR TOTT (INCLUDING NEGLIGENCE AND STRICT LIBILITY), RELATED TO THE SERVICES, THE AGREEMENT OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE SUM OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00). IN NO EVENT SHALL AEI BE LIABLE TO CLIENT FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) ARISING FROM OR IN ANY WAY CONNECTED WITH ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THE AGREEMENT, EVEN IF THE AFFECTED PARTY HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.

- 8. <u>Dispute Resolution.</u> This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of California. Any controversy, claim or action arising out of, or related to, this Agreement, the breach thereof, or the coverage of this arbitration provision may be settled by arbitration and will be based on the rules in effect on the date of delivery of demand for arbitration. The arbitrator(s) shall apply California substantive law to the proceedings, except to the extent Federal substantive law would apply to the claim. The arbitrator(s) shall prepare in writing and provide to the parties an award including actual findings and the reasons on which their decision is based. The arbitrator shall not have the power to commit errors of law or legal reasoning, and the award may be vacated or corrected on appeal to a court of competent jurisdiction for any such error. The arbitration of such issues, including the determination of the amount of any damages suffered by either party hereto by reason of the acts or omissions of the other, shall be to the exclusion of any court of law except for enforcement of an arbitrated award. The decision of the arbitrators, or a majority of them, shall be final and binding on both parties and their respective successors and assigns. If the arbitrators determine that a party has initiated a recovery action on a basis inconsistent with the provisions of this Agreement, the initiating party shall, without exception, be assessed all costs incurred by the responding party. Except as identified above, each party shall pay the fees of its own attorneys, and the expenses of its witnesses and all other expenses connected with the presentation of its case. The costs of the arbitrators, and all other fees and cost shall be borne as determined by the arbitrators.
- 9. RELIANCE AND ASSIGNMENT. AEI'S WRITTEN REPORT SHALL CONTAIN AEI'S STANDARD RELIANCE LANGUAGE UNLESS ALTERNATE LANGUAGE HAS BEEN PRE-APPROVED BY AEI. IF NO PRE-APPROVED ALTERNATE LANGUAGE EXISTS, THE SERVICES, THE REPORTS AND OTHER RELATED WORK PRODUCT PROVIDED BY AEI MAY BE RELIED UPON BY THE CLIENT, ITS SUCCESSORS AND ASSIGNS WITH RESPECT TO A LOAN SECURED BY THE SITE, AND ANY RATING AGENCY RATING, OR ANY ISSUER OR PURCHASER OF, ANY SECURITY COLLATERALIZED OR OTHERWISE BACKED BY SUCH LOAN, NO OTHER PRESON OR ENTITY MAY ELY ON THE REPORT WITHOUT THE ADVANCE WRITTEN CONSENT OF AEI, AND NO OTHER THIRD PARTY BENEFICIARIES ARE INTENDED. EXCEPT AS DESCRIBED ABOVE, THE CLIENT SHALL NOT ASSIGN THE AGREEMENT, ANY REPORT OR ANY RELATED WORK PRODUCT, WITHOUT THE PRIOR WRITTEN CONSENT OF AEI. ANY UNAUTHORIZED REUSE OR REDISTRIBUTION OF AEI'S WORK PRODUCT OR REPORTS SHALL BE AT THE CLIENT'S AND RECIPIENT'S SOLE RISK, WITHOUT LIABILITY TO AEI. CLIENT WILL HOLD AEI HARMLESS FROM ANY AND ALL LIABILITY, DO LIGATION, COST AND EXPENSE ARISING FROM OR RELATED TO ANY UNAUTHORIZED DISTRIBUTION OR USE BY CLIENT OF AEI'S WORK PRODUCT OR REPORTS. AEI SHALL NOT ASSIGN ITS OBLIGATIONS UNDER THE PROPOSAL; HOWEVER, AEI MAY EMPLOY, BY SUBCONTRACT, SUITABLY TRAINED PERSONS OR ENTITIES ACCEPTABLE TO AEI TO PERFORM THE SERVICES.
- 0. <u>Confidentiality.</u> AEI shall not disclose information regarding the Proposal, the Services or any Documents, except to the Client, employees, consultants, subcontractors, or other persons engaged by AEI to perform the Services, third parties designated by the Client (subject to the reliance limitations described herein), or as required by law. Notwithstanding the terms of this Section, AEI shall comply with all judicial orders, government directives, and laws, regulations and ordinances, regarding the reporting to appropriate public agencies of potential dangers to public health, safety or the environment.
- 11. Miscellaneous. AEI is an independent contractor of Client, and not Client's agent, employee or partner. The Agreement shall be governed by the laws of the State of California and the parties irrevocably consent to the jurisdiction of the courts of the State of California and of the United States District Court for the District of Northern California if a basis for federal jurisdiction exists. In the event a dispute relating to an AEI report results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred by AEI in the defense of the claim, including reasonable attorney's fees. Each provision of the Agreement shall be considered separable, and if, for any reason, any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not affect those portions of this Agreement that are valid. This Agreement constitutes the entire agreement, and supersedes all prior agreements and understandings, both written and oral, between the parties with respect to the Services to be provided pursuant to this Agreement. The provisions of the Agreement may only be modified by a written instrument signed by an authorized representative of each party.
- 12. <u>Hazardous Waste and Reporting.</u> The Client understands and agrees that human health and safety is a priority in implementing any investigation or assessment. AEI and Client agree that the discovery of hazardous materials, suspect hazardous materials or petroleum products, or unexpected conditions may constitute a change in the condition of the job Site mandating a renegotiation of the scope of work or termination of the project and may make it necessary for AEI to take immediate measures to protect human health and safety. AEI agrees to notify Client as soon as practicable if such materials are encountered. Client encourages AEI to take any and all measures, that in AEI's professional opinion, are justified to protect AEI's personnel and the public. Client agrees to waive any claim against AEI and to indemnify, defend and hold harmless AEI from any and all claims arising out of AEI's encountering unanticipated hazardous materials or suspected hazardous materials. Client agrees to compensate AEI for all costs associated with such an event based upon AEI's prevailing fee schedule.
- 13. <u>Utilities.</u> If AEI is expressly engaged to perform soil boring or other invasive testing, AEI shall not be responsible for damages to underground or aboveground utilities, for unmarked or mismarked utilities or other features, or for damage that occurs to such utilities or features. The Client is responsible for providing information to AEI regarding the location of intra-Site utilities. Client recognizes that the use of exploration equipment may unavoidably affect, after or damage existing structures, vegetation and terrain at the Site. AEI, including subcontractors, will take reasonable precautions to limit damage. However, Client recognizes that such damage is inherent in the normal course of the contracted scope of work and the cost of the repair for any damages is not part of the contracted services. In the event of damage to the property as a result of such work and specifically stated above, Client will hold harmless, AEI, including subcontractors, for damage caused during the course of the agreed upon scope of work.
- 14. <u>Conflict of Interest.</u> To the best of AEI's knowledge, AEI has no actual, potential or apparent conflict of interest pertaining to this Agreement, except as has been previously disclosed to Client in writing, and AEI covenants and agrees that it shall promptly advise Client of any other actual, potential or apparent conflicts of interest, whether existing as of the execution date of this Agreement or arising in the future, upon discovering the same.

Client Init	ials:	_ <i>Date:</i>
-------------	-------	----------------

Client Initials: ____ Date:____



AUTHORIZATION TO PROCEED

Proposal for Phase I ESA

8 N. Almaden Blvd, San Jose, CA

Client Authorization and Billing Information:

I hereby accept the proposal and authorize AEI to proceed with the scope of work as described herein. AEI reserves the right to suspend or delay work for late payment. Should any project information change, I understand that additional fees may accrue and the due date may be extended. Should the agreement be terminated by either party upon written notice through no fault of the party initiating termination, compensation shall be paid for all services performed and expenses incurred to the date of termination.

Name:			
Title:			
Address*:			
City, ST Zip:			
Email:			
Phone:	Fax:		
Signature:	Date:		
*	Please note that AEI cannot accept a P.O. Box for a report delivery address.		
	Site Contact Information:		
	one contact information.		
Name: _	Phone Number:		
Title: _	Email Address:		
Company:	Relation to Project:		
Billing Options (please select method of payment):			
☐ Corporate Account: For established corporate accounts only.			



Client Responsibilities: It is our client's responsibility to provide adequate information for AEI to complete the requested scope of services. This includes sufficient information to identity property boundaries, the arrangement of complete site access and identifying a knowledgeable site contact. If there are known copies of prior reports or other relevant documentation, the client will assist AEI in obtaining them prior to the completion of our assessment.

Additional Information Datasheet

Loan Specific Information:				
Client Reference #:	Project Name: Purpose of			
Report Format:	·			
Loan Term:	Reserve Term:			
The below section of this table is for SBA Loans Only				
☐ 7a Ioan OR ☐ 504 Ioan	Borrower Name:			
CDC Name:	Contact Phase			
CDC Address:	Contact Phone Number:			
CDC City, ST, Zip:				
☐ Check here if Entity should also be included on the report cover				
Report Delivery (if same as billing, please leave blank):				
Contact Name:	Address:			
Title:	City, State, Zip:			
Company Name:	Phone Number:			
Email Address:				

Services Offered by AEI include:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Phase II Subsurface Investigations
- Asbestos/Lead Based Paint Surveys
- Vapor Intrusion Studies
- Remediation Services

- Property Condition Assessments
- Seismic Risk Assessments (PML)
- Energy Audits
- Mold Surveys
- Operation & Maintenance and Moisture Management Plans
- Zoning Reports
- ALTA Surveys
- Construction Monitoring
- Radon Surveys
- Construction Consulting Services

Client	Initials:	Date:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/3/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Starr Surplus Lines Insurance Company 13604 INSURER B : Starr Indemnity & Liability Company 38318	PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1900 Chicago IL 60606	CONTACT Amber Chavin PHONE (A/C, No, Ext): 312-803-6338 E-MAIL ADDRESS: Amber_Chavin@ajg.com	AX A/C, No): 312-803-6343			
	51164g5 12 00000		NAIC #			
INSURED ALLENVI-01 INSURER B : Starr Indemnity & Liability Company 38318		INSURER A: Starr Surplus Lines Insurance Company	13604			
	INSURED ALLENVI-01	INSURER B: Starr Indemnity & Liability Company	38318			
All Environmental dba AEI Consultants	=	INSURER C:				
2500 Camino Diablo Walnut Creek CA 94597-3998		INSURER D:				
Wallful Creek CA 94597-5990 INSURER E:	Wallut Cleek CA 94397-3990	INSURER E :				
INSURER F:		INSURER F:				

COVERAGES CERTIFICATE NUMBER: 24724224 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

		ADDLISUBR POLICY EXP							
INSR LTR		TYPE OF INSURANCE	INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY	Υ	1000065986171	11/2/2017	11/2/2018	EACH OCCURRENCE	\$1,000,000	
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	
	Х	Contractors Poll					MED EXP (Any one person)	\$25,000	
	Х	\$1M/\$2M Limits					PERSONAL & ADV INJURY	\$1,000,000	
	GEN	N'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000	
		POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000	
		OTHER: CPL Ded: \$50,000					GL Ded: \$5,000	\$	
В	AUT	OMOBILE LIABILITY		SISIPCA08370618	11/2/2017	11/2/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	Х	ANY AUTO					BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
		Comp: \$2,000 Coll: \$2,000						\$	
Α		UMBRELLA LIAB X OCCUR		1000336767171	11/2/2017	11/2/2018	EACH OCCURRENCE	\$5,000,000	
	Х	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000	
		DED RETENTION \$						\$	
		RKERS COMPENSATION EMPLOYERS' LIABILITY					PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$	
	(Man	ndatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$	
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	
A		essional Liability ms Made		1000065986171	11/2/2017	11/2/2018	Each Claim Aggregate PL Ded: \$10,000	\$1,000,000 \$2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job # 388073 - job # 17-243

David J. Powers & Associates, Inc., its officials and employees as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc. are included as additional insureds with respect to general liability coverage per form CG 20 10 04 13.

CERTIFICATE HOLDER	CANCELLATION
David J. Powers & Associates 1871 The Alameda, Suite 200 San Jose CA 95126	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Aud L L J



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

th	s certificate does not confer rights to	the c	ertifi	cate holder in lieu of such		. ,					
PROD	UCER			CONTACT Laura Newton							
IRO	NWOOD INSURANCE SERVICES, LLC				PHONE (A/C, No, Ext): (404) 503-9100 FAX (A/C, No): (404) 503-9101						
3715	Northside Parkway NW				E-MAIL newton@ironwoodins.com						
Suite	e 1-500				INSURER(S) AFFORDING COVERAGE NAIC #					NAIC #	
Atlar	nta			GA 30327-2868	Turis City Fire					29459	
INSUI	RED				INSURER A.						
	All Environmental, Inc. dba AEI	Consi	ıltants	s Inc	INSURER B:						
2500 Camino Diablo						INSURER C:					
	Suite 100				INSURE						
				CA 04507	INSURE						
	Walnut Creek			CA 94597	INSURE	RF:					
_				NUMBER: CL179141774		TO THE INCH		REVISION NUM		100	
INI CE	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.										
INSR LTR	TYPE OF INSURANCE		SUBRI			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	 S	
LIK	COMMERCIAL GENERAL LIABILITY	INSD	WVD	TOLICT NOMBER		(WIW/DD/TTTT)	(MIM/DD/TTTT)	EACH OCCUBBENG		\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTI	ED		
	CLAIMS-MADE OCCUR							PREMISES (Ea occu		\$	
	<u> </u>							MED EXP (Any one	· ' !	\$	
								PERSONAL & ADV I		\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREG		\$	
	POLICY JECT LOC							PRODUCTS - COMP		\$	
	OTHER: AUTOMOBILE LIABILITY		\vdash					COMBINED SINGLE (Ea accident)		\$	
	ANY AUTO							(Ea accident) BODILY INJURY (Pe		\$	
	OWNED SCHEDULED							· ·		\$	
	AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Pe	· ·	•	
	AUTOS ONLY AUTOS ONLY							(Per accident)		\$	
		-	\vdash							\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	CE	\$	
	EXCESS LIAB CLAIMS-MADE	4						AGGREGATE		\$	
	DED RETENTION \$ WORKERS COMPENSATION		\sqcup					A DED	LOTH	\$	
	AND EMPLOYERS' LIABILITY Y/N							➤ PER STATUTE	OTH- ER	4.00	
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		20WEAR4874		09/14/2017	09/14/2018	E.L. EACH ACCIDEN	NT	φ .	0,000
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA E	EMPLOYEE	φ .	0,000
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POL	ICY LIMIT	\$ 1,00	0,000
	RIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (AC	ORD 1	01, Additional Remarks Schedule,	may be at	tached if more sp	pace is required)				
RE:	Job #17-243										
CER	TIFICATE HOLDER				CANC	ELLATION					
David J. Powers & Associates 1871 The Alameda, Suite 200						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.) BEFORE
					AUTHOR	RIZED REPRESEN		- 11			
1	San Jose			CA 95126			Ö.	Range & Moon			

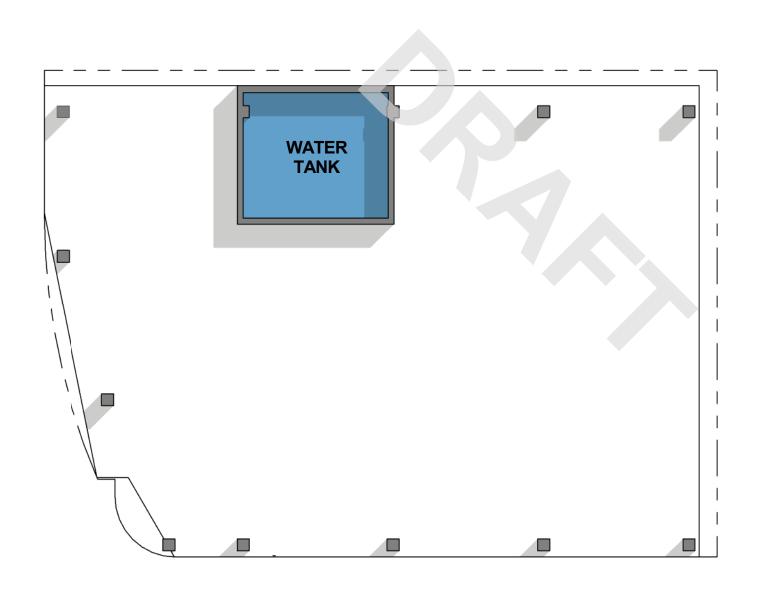
APPENDIX G OTHER SUPPORTING DOCUMENTATION

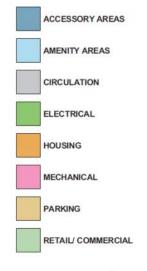


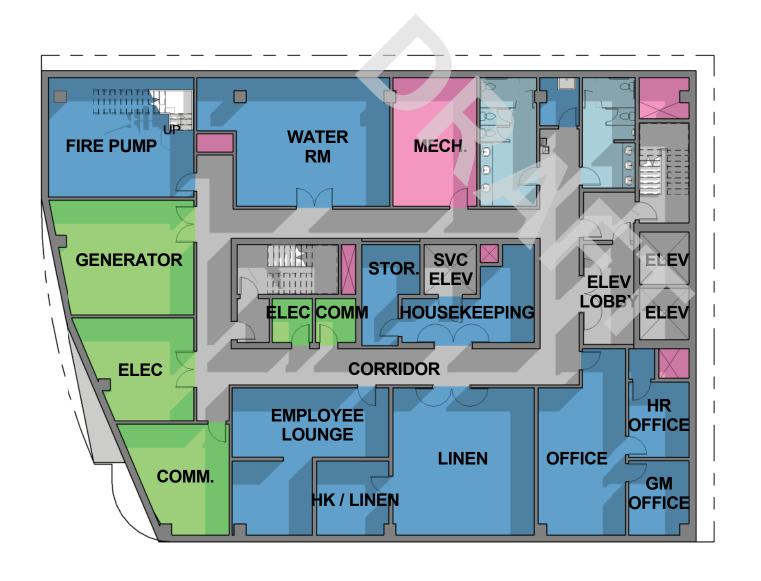
Accessor Map and Zoning

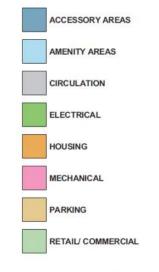
Zoning: Downtown Site Area: .19 Acres / 8,074 SF FAR: Up to 30.0 / 242,220 SF Max. Height: 315' AMSL Per Obstruction Clearance Study Ground Level ~ 83' AMSL 232' Allowable Height OFFICE COUNTY CALIFORNIA 259 35 NORTH SAN PEDRO ST. L.L.A. 21197695 L.L.A. 21450512 LLA 20087684 PCL. A <u>57</u> PCL. A 28,036sf ST. <u>35</u> 40 PCL. B CITY OF SAN JOSE 32) *58* ৪ <u>50</u> 29,157 sf 13,554sf Ω 64.43 R.O.S. 648/48 AVE. ALMADEN AUGUSTINE CLARA STREET SAN **61** <u>20</u> SANTA (FMLY. <u>21</u> BLK. 4 BĻK. 1 (31) COLLEGE TRACT NOTRE DAME AVE. ଛ V-M-10 39 SOHN *30* ₺ <u>22</u> <u>29</u> <u>32</u> VINE ST. (59) ST. CARLYSLE 0.15AC PCL.B ⋇ <u>55</u> 8,074sf <u>26</u> $\stackrel{\scriptscriptstyle{\sim}}{_{\sim}}$ <u>27</u> <u>28</u> CITY OF S.J. BLK. 3 BLK. 2 SANTA TERESA N. ALMADEN BLVD. F LAWRENCE E. STONE - ASSESSOR Cadastral map for assessment purposes only. Compiled under R. & T. Code, Sec. 327. 36) R.O.S. 821/40

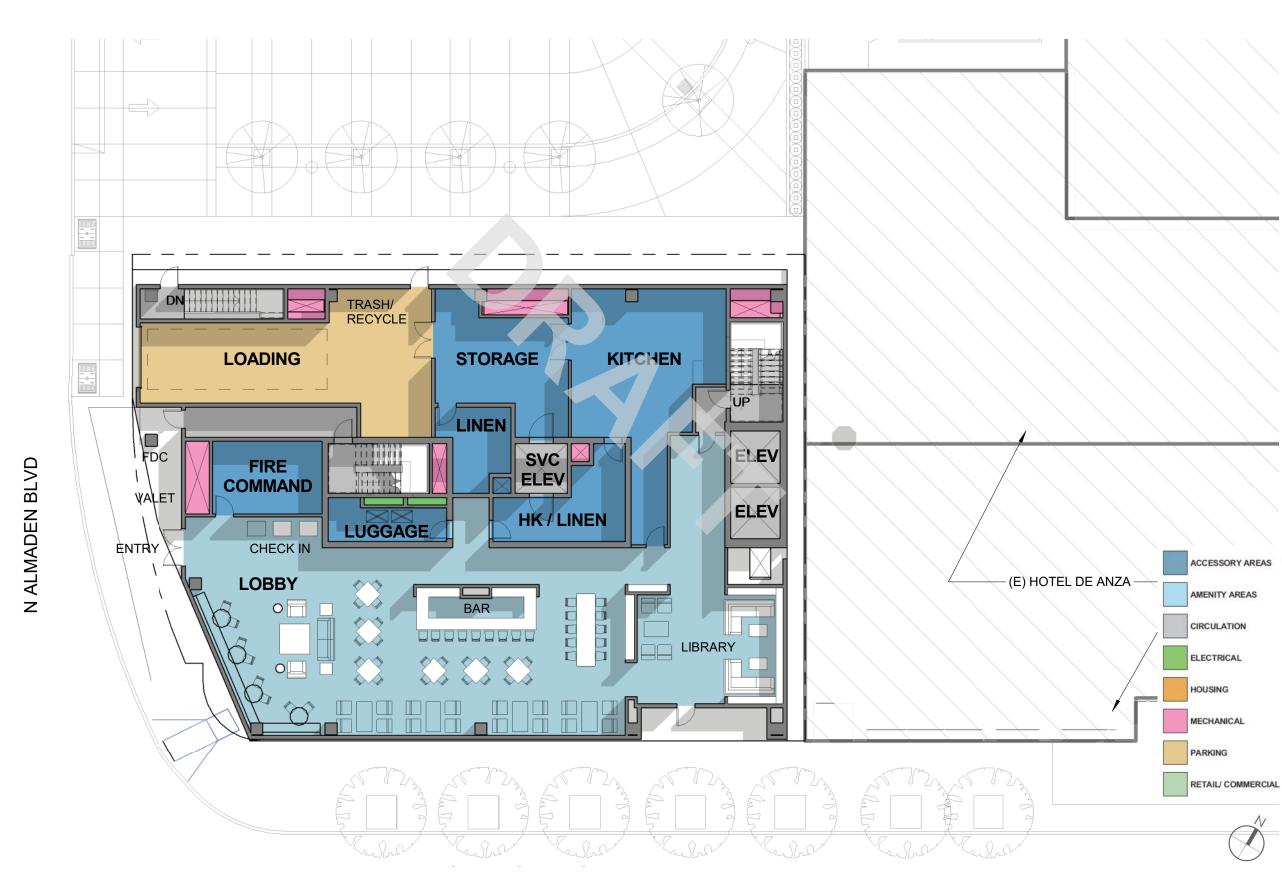
Zoning Analysis (2040 General plan)





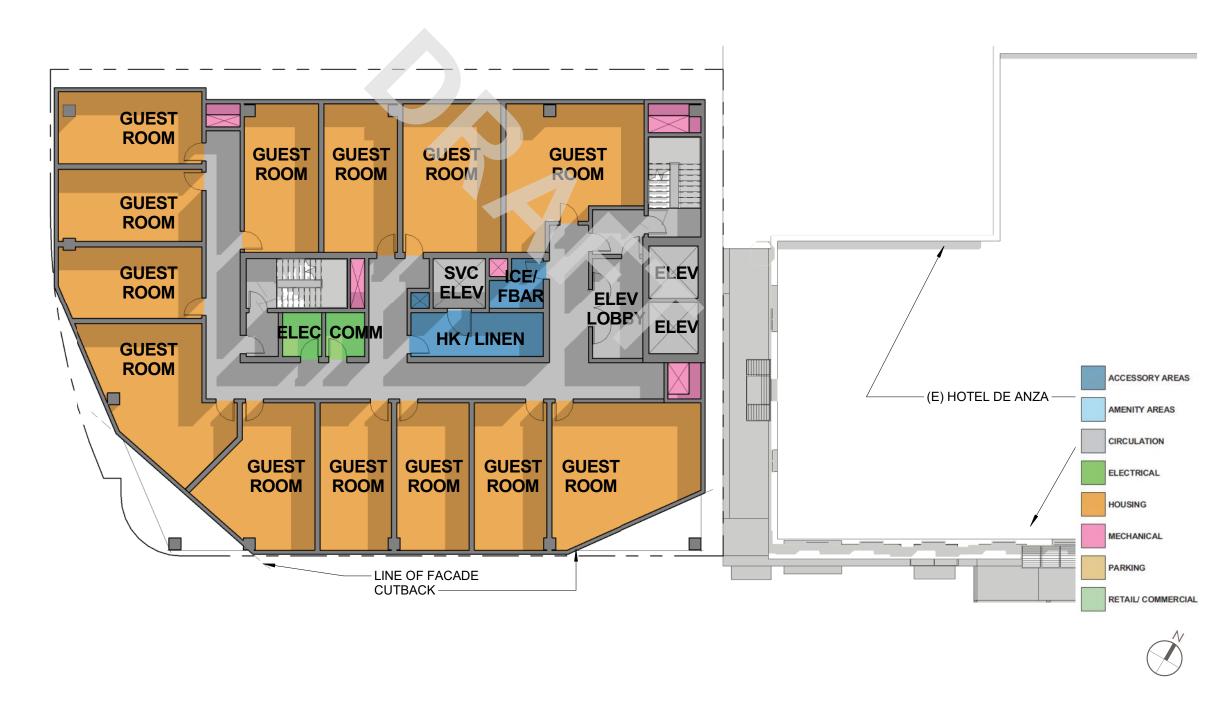


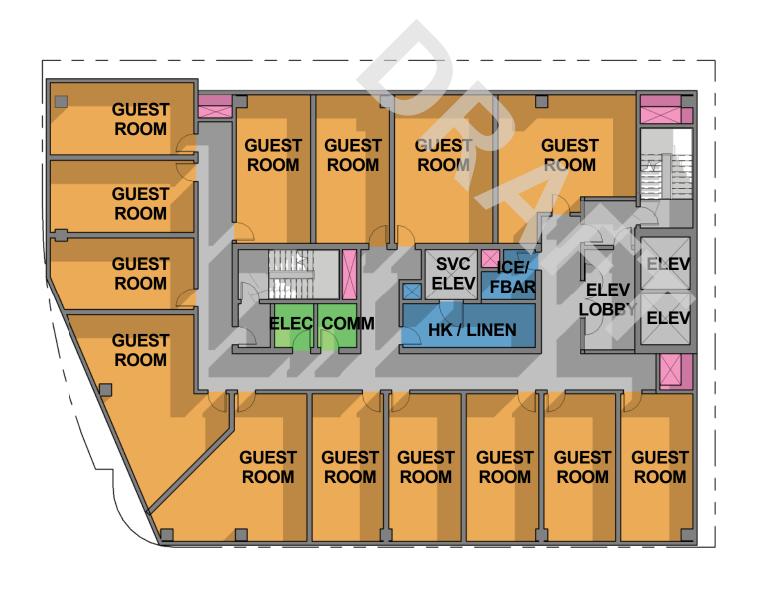




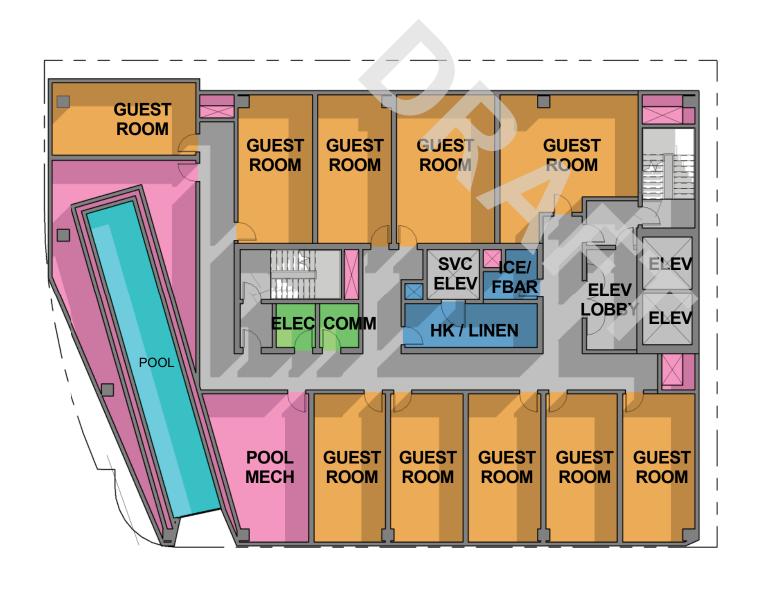


Floor Plan - Level 3 (TYPICAL FLOOR)



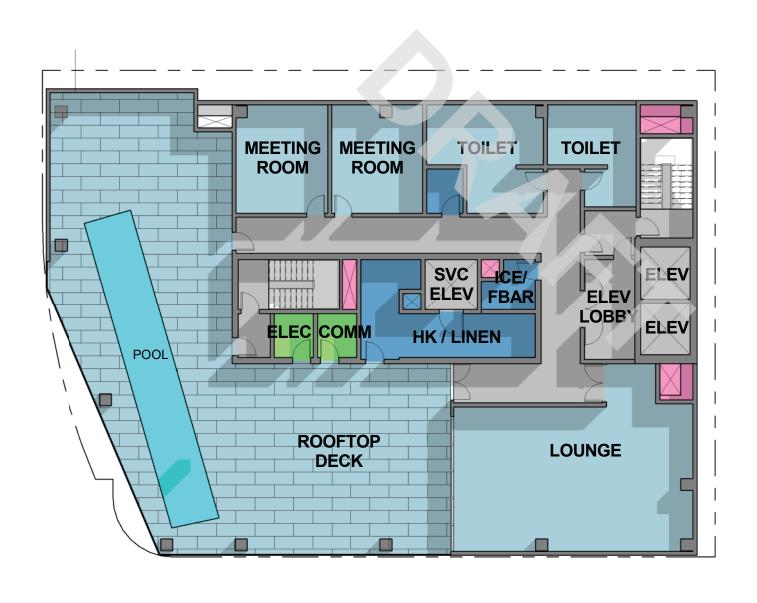


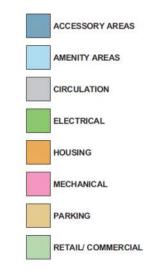






Floor Plan - Level 19 / Roof Deck







Program Summary

Almaden Corner Hotel - 216 Rooms

		Gross	Number	Parking	Retail	Const.	Height (ft)	Height	To Floor
Floor		Area	Rooms	Area		Type	Fir to Fir)		Level
Roof		2,000				I-A	17.00	226.00	209.00
19th	Bar	7,815				I-A	17.00	209.00	192.00
18th	Guest Rooms	7,815	10			I-A	14.00	192.00	178.00
17th	Guest Rooms	7,815	14			I-A	10.00	178.00	168.00
16th	Guest Rooms	7,823	14			I-A	10.00	168.00	158.00
15th	Guest Rooms	7,817	14			I-A	10.00	158.00	148.00
14th	Guest Rooms	7,797	14			I-A	10.00	148.00	138.00
13th	Guest Rooms	7,783	13			I-A	10.00	138.00	128.00
12th	Guest Rooms	7,753	13			I-A	10.00	128.00	118.00
11th	Guest Rooms	7,728	13			I-A	10.00	118.00	108.00
10th	Guest Rooms	7,675	13	1		I-A	10.00	108.00	98.00
9th	Guest Rooms	7,664	13			I-A	10.00	98.00	88.00
8th	Guest Rooms	7,656	13			I-A	10.00	88.00	78.00
7th	Guest Rooms	7,649	13			I-A	10.00	78.00	68.00
6th	Guest Rooms	7,642	13			I-A	10.00	68.00	58.00
5th	Guest Rooms	7,621	13			I-A	10.00	58.00	48.00
4th	Guest Rooms	7,606	13			I-A	10.00	48.00	38.00
3rd	Guest Rooms	7,587	13	1 1		I-A	10.00	38.00	28.00
2nd	Meeting / Guest Rooms	7,580	7			I-A	10.00	28.00	18.00
1st	Retail / Lobby /BOH	7,500		1 1		I-A	18.00	18.00	0
B1	Basement - BOH	8,100		1		I-A	-11.00	-11.00	0
B2	Water Tank Only	500				I-A	-10.00	-21.00	0.00
		Gross	Rooms						
Total		156,926	216	-	-		226.00 Tot	al Building He	ight

Gross	156,926 SF

Number of Rooms	216	Guest Rooms
Retail	-	SF

Parking	Per Table 20-140		
Number of Spaces Required	76	.35 /Room	Zoning Requirement
Number of Spaces Provided	0	Parking	to Valet to off-site garage

Site Area	0.20 acres	8,756 SF	
Proposed FAR Area	148,326		
Proposed FAR	16.94	Allowable FAR - 30:1	262,680 SF

FAA allowed height: 227' Maximum Height

APPENDIX H QUALIFICATIONS



Natalie Vaughan - Project Manager

BS - Environmental Planning, Humboldt State University

Ms. Vaughan provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review.

Project experience for Ms. Vaughan includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Vaughan spent four years studying a diverse range of environmental disciplines including: ecosystem analysis, coastal and marine planning, soil science, environmental law, public lands management, and environmental impact assessment.



Katie Hindt – Client Manager

B.A. – Environmental Studies, University of California, Santa Cruz

Registered Environmental Property Assessor (REPA) #528528

Ms. Hindt has over 10 years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase 1 Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Records Research with Risk Assessments, Regulatory Database Reviews and Historical Records Reviews. She has completed assessments on a variety of residential, agricultural, commercial and industrial sites. Ms. Hindt is familiar with all aspects of Due Diligence Property Assessments and the requirements of many reporting standards including, ASTM, AAI, HUD and client-specific formats.

Project experience for Ms. Hindt includes:

- Phase 1 Environmental Site Assessments (Phase 1 ESA)
- Environmental Transaction Screens (ETS)
- Environmental Transaction Analyses (ETA)
- Records Search with Risk Assessment (RSRA)
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a Client Manager, Ms. Hindt provides senior author services and client management. Additional responsibilities include managing projects and staff mentorship.

In addition, prior to joining the environmental service industry, Ms. Hindt spent four years studying a broad range of environmental disciplines including: National environmental law, policy and economics, restoration ecology, California environmental history and California freshwater policy/issues.



APPENDIX I LIST OF COMMONLY USED ABBREVIATIONS



UNITS

μg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ADDKEVIA	TITUNS AND ACKUNTMS		
ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	0&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	РСВ	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound
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