

## **Appendix D**

### **Phase I Environmental Site Assessment**



# AEI Consultants

February 28, 2020

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

4146 Mitzi Drive

San Jose, Santa Clara County, California 95117

### Project Information:

AEI Project No. 418940

Client Reference Name: Bell Investment Partners LLC

### Prepared For:

Bell Investment Partners LLC

15750 Winchester Boulevard Suite 101

Los Gatos, California 95030

### Prepared By:

AEI Consultants

2500 Camino Diablo, Suite 100

Walnut Creek, California 94597-3940

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



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February 28, 2020

Terry McElroy  
Bell Investment Partners LLC  
15750 Winchester Boulevard Suite 101  
Los Gatos, California 95030

Subject: Phase I Environmental Site Assessment  
4146 Mitzi Drive  
San Jose, California 95117  
AEI Project No. 418940  
Client Reference Name: Bell Investment Partners LLC

Dear Terry McElroy:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 829-8679 or [TGolino@aeiconsultants.com](mailto:TGolino@aeiconsultants.com).

Sincerely,

Tory Golino  
Vice President  
AEI Consultants

## PROJECT SUMMARY

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4146 Mitzi Drive, San Jose, Santa Clara County, California 95117  
AEI Project No. 418940

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	✓				Refer to Executive Summary
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	Refer to Executive Summary
8.2	Lead-Based Paint				✓	Refer to Executive Summary
8.3	Radon					None
8.4	Mold					None



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## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Bell Investment Partners LLC 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 4146 Mitzi Drive, 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(es)	4146 Mitzi Drive, San Jose, Santa Clara County, California 95117
Property ID (APN or Block/Lot)	299-16-001
Location	East corner of the intersection of Mitzi Drive and Ranchero Way
Property Type	Residential
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.628/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	1868/An Architectural Guidebook to San Francisco and the Bay Area, by Susan Cerny
Building Square Footage (SF)/Source	5,000/Estimation
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	Yes; partial basement
Number of Units	One unit
Additional Improvements	Foundation for a former shed building, asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Vacant/unoccupied
Current On-site Operations/Use	Unoccupied former residence
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1868	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps, agency records, historical topographic maps
1868	Current building constructed for residential use (4146 Mitzi Drive)	<i>An Architectural Guidebook to San Francisco and the Bay Area</i> -By Susan Dinkelspiel Cerny



Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1868-1938	Current residential building with unknown occupancy/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, historical topographic maps, city directories
1939-1974	Current residential building/residents	Aerial photographs, city directories
1982-Present	Current residential building and workshop building/residents, American Home Supply, Anglo American Brass Company	Aerial photographs, city directories, site observations

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	South Winds Apartments (4134 Piper Drive)	None identified
East	Ranchero Palms Apartments (1175 Ranchero Way)	None identified
South	Ranchero Way followed by: Charter Court Apartments (1200 Ranchero Way)	RCRA NonGen / NLR (1200 Ranchero Way)
West	Mitzi Drive followed by: Residence (4145 Mitzi Drive)	None identified

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.

- Based on a review of historical records, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of the subject property.

Controlled Recognized Environmental Condition (CREC) 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.

Historical Recognized Environmental Condition (HREC) 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.

- According to the Mr. McElroy, renovations to the interior of the building are planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants. Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, and the environment.
- Due to the age of the subject property building, there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

## CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment 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 4146 Mitzi Drive, 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:

- Soil sampling to determine if former agricultural use on the surrounding properties resulted in an impact to the subject property.

## 1.0 INTRODUCTION

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This report documents the methods and findings of the Phase I Environmental Site Assessment 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 4146 Mitzi Drive, 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 Environmental Site Assessment 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 assessment 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 report. 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.
- Due to the dilapidated and boarded up nature of the subject property building, limited access was provided to the interior of the building. Based on the lack of hazardous substances reported within the building and information provided by the manager, the limited access is not expected to significantly alter the 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 the <i>An Architectural Guidebook to San Francisco and the Bay Area</i> By Susan Dinkelspiel Cerny indicating that the subject property was developed with a residence in 1868. 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 residential 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, previous reports, interviews

Data Failure	Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to track the history of the subject property between the years 1868 and 1938 as none of the historical sources utilized as part of this assessment covered this time period. In the <i>An Architectural Guidebook to San Francisco and the Bay Area</i> By Susan Dinkelspiel Cerny, the subject property is built as a residence for the Graves family. In the 1939 aerial photograph the subject property appears residential. Thus, it is assumed that during this time period the subject property would have been residential, if not vacant. 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, previous reports, interviews

### 1.6.2 SIGNIFICANT 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 Bell Investment Partners LLC. 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 Terms and Conditions executed by Bell Investment Partners LLC on February 7, 2020. 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(es)	4146 Mitzi Drive, San Jose, Santa Clara County, California 95117
Property ID (APN or Block/Lot)	299-16-001
Location	East corner of the intersection of Mitzi Drive and Ranchero Way
Property Type	Residential
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.628/Assessor
Number of Buildings	One
Building Construction Date(s)/Source	1868/An Architectural Guidebook to San Francisco and the Bay Area, by Susan Cerny
Building Square Footage (SF)/Source	5,000/Estimation
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	Yes; partial basement
Number of Units	One unit
Additional Improvements	Foundation for a former shed building, asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Vacant/unoccupied
Current On-site Operations/Use	Unoccupied former residence
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

### 2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
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 Mr. Terry McElroy, Property Manager, unless otherwise noted above.

### 2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	South Winds Apartments (4134 Piper Drive)	None identified
East	Ranchero Palms Apartments (1175 Ranchero Way)	None identified

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
South	Ranchero Way followed by: Charter Court Apartments (1200 Ranchero Way)	RCRA NonGen / NLR (1200 Ranchero Way)
West	Mitzi Drive followed by: Residence (4145 Mitzi Drive)	None identified

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

## 2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qa.1: Alluvial sand, fine-grained, silt, and gravel; age Holocene/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban land-Flaskan complex: sandy loam, sandy clay loam, well drained, not prime farmland, more than 80 inches to water table/USDA Soil Survey
Groundwater Flow Direction/Source	North/Topographic map interpretation
Estimated Depth to Groundwater/ Source	70 feet bgs/GeoTracker database (1199 Saratoga Avenue, 1300 feet southwest, February 5, 2004)
Surface waters on the subject property or adjacent sites	None
Additional notes	None

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 Occupancy (Historical Addresses)	Source(s)
Prior to 1868	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps, agency records, historical topographic maps
1868	Current building constructed for residential use (4146 Mitzi Drive)	<i>An Architectural Guidebook to San Francisco and the Bay Area</i> -By Susan Dinkelspiel Cerny
1868-1938	Current residential building with unknown occupancy/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, historical topographic maps, city directories
1939-1974	Current residential building/residents	Aerial photographs, city directories
1982-Present	Current residential building and workshop building/residents, American Home Supply, Anglo American Brass Company	Aerial photographs, city directories, site observations

According to *An Architectural Guidebook to San Francisco and the Bay Area*-By Susan Dinkelspiel Cerny, the subject property was known as the Sylvester Graves House and was built in 1868. The earliest aerial photograph from 1939 depicts the subject property improved with a residence. The subject property is identified in city directories beginning in 1960 with residential occupancy. Two commercial businesses occupy the property in the 1980's when a shed/workshop was built on the subject property. According to site observations, the workshop has been removed from the property and the foundation for that building remains on the property. It is unclear when the workshop was removed.

Based on a review of historical records, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of the subject property.

If available, copies of historical sources are provided in [Appendix D](#).

### 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, 1948, 1950	The current residence	NORTH: Agricultural land EAST: Agricultural land SOUTH: Agricultural land WEST: A roadway and agricultural land
1956	No significant changes	NORTH: Vacant land and a small structure EAST: Agricultural land and vacant land SOUTH: Agricultural land, a large structure and vacant land WEST: A roadway followed by a vacant lot
1963	No significant changes	NORTH: Vacant land EAST: No significant changes SOUTH: No significant changes WEST: Roadway followed by the current residence
1968	No significant changes	NORTH: No significant changes EAST: Vacant land SOUTH: Vacant land and a structure WEST: No significant changes
1974	No significant changes	NORTH: The current apartment complex EAST: The current apartment complex SOUTH: Roadway followed by the current apartment complex WEST: No significant changes
1982, 1993, 1998, 2006, 2009, 2012, 2016	The current residence and shed/workshop	No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

### 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.

Sanborn map coverage was not available for the subject property.



### 3.3 CITY DIRECTORIES

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

Year(s)	Address - Occupant Listed
1926-1955	Street not listed
1960, 1965, 1970, 1975	4146 Mitzi Drive - Resident
1981	4146 Mitzi Drive - Resident, Anglo American Brass Company
1987	4146 Mitzi Drive - American Home Supply, Anglo American Brass Company
1992	4146 Mitzi Drive - XXXX
1997, 2002, 2007, 2012, 2017	4146 Mitzi Drive - Resident

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

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online ([www.historicaerials.com](http://www.historicaerials.com)). Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1897, 1899, 1901, 1905, 1909, 1913, 1926, 1939, 1946	A structure	NORTH: No features depicted EAST: No features depicted SOUTH: A structure WEST: A roadway

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the historical topographic map review.

### 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 Department of Environmental Health (SCCDEH)	February 12, 2020	Website	Ms. Melissa Bellosso	No records on file

### 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Fire Department (CSJFD)	February 20, 2020	Office visit	N/A	No records on file

### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Building Department (CSJBD)	February 20, 2020	Office visit	N/A	Records discussed below

#### *Records Summary*

Year(s)	Owner/Applicant	Description of Permit and Building Use
1982	4146 Mitzi Drive	Mechanical permit for gas range, residence owned by Ken Kelly
1986	4146 Mitzi Drive	Electrical permit for gate opener in driveway
1986	4146 Mitzi Drive	Replace siding

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the CSJBD.

### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Planning Department	February 20, 2020	Office visit	N/A	No evidence indicating the existence of AULs on file for the subject property

As previously stated, the subject property was historically used as a ranch and the surrounding property was used for orchards/agricultural purposes from at least 1939-1963. Given the prolonged use and proximity of the immediately adjacent land for orchards/agricultural use, there is a potential for minor concentrations of pesticides, herbicides, and fertilizers to be present on the subject property. AEI understands that the subject property is slated for residential redevelopment. Furthermore, the City of San Jose Planning Department requires soil sampling to be conducted if a property was formerly used for agricultural purposes, especially if redevelopment involves grading or sensitive future use, such as residential use. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of 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	February 20, 2020	Telephone	N/A	Information obtained is discussed below

#### *Records Summary*

APN	299-16-001
Acreage	0.628 acres
Construction Date	1990 (as provided by Assessor)
Building Square Footage	Not provided
Current Owner	Not provided
Additional Information	The assessor had the construction date as 1990. Other sources revealed the construction date to be 1868.

#### 4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	February 12, 2020	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	February 12, 2020	Website	N/A	No records on file
CA DTSC EnviroStor	February 12, 2020	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	February 12, 2020	Website	N/A	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
State of California Department of Conservation, Geologic Energy Management Division (CalGEM)	February 28, 2020	CalGEM Map	Information obtained is discussed below

The CalGEM website was unavailable at time this report was completed.

#### 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	February 20, 2020	NPMS Public Map Viewer	No

#### 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.

Regulatory database listings associated with the subject property, adjacent site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjacent Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	0			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	1		✓	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	1			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			
STATE/TRIBAL LUST	0.5	12			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjacent Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	1			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	0			

Facility Name	Charter Court Apartments
Address	1200 Ranchero Way #36
Distance & Direction	Adjacent to the south following Ranchero Way
Hydrologic Position	Up-gradient
Databases Listed	RCRA NonGen / NLR
Comments	The site is listed as a hazardous waste handler in 2018 with no violations and no additional information. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

## 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.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

## 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 Representative	Bell Investment Partners LLC	N/A	N/A	N/A	Owner is acting Key Site Manager; see Interview Summary table below
Key Site Manager	Mr. Terry McElroy	February 20, 2020	In Person	2018	Interviewed; see Interview Summary table below

#### *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?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	No	No
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?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	Yes
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/Comment
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
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?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	N/A	Mr. McElroy stated that the property was built in 1868. Mr. McElroy stated that he had observed no storage tanks or features in the subject property. Mr. McElroy indicated the foundation had been replaced around 40 years ago. Mr. McElroy stated the property is planned for residential redevelopment.

#### 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 report.

#### 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/ Comment
<p>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</p> <p>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?</p>	Information not provided
<p>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)).</p> <p>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?</p>	Information not provided
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>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?</p>	Information not provided
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>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?</p>	Information not provided
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>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:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	Information not provided
<p>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).</p> <p>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?</p>	Information not provided



### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

### 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	February 20, 2020
AEI Site Assessor(s)	Thomas Lapoint
Property Escort(s)/ Relationship(s) to Property	Mr. Terry McElroy/Property Manager
Units/Areas Observed	All exterior areas
Area(s) not accessed and reason(s)	All interior areas  Refer to Section 1.5 for discussion of limiting condition(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 observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

### 7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### *Transformers*

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pole-Mounted	1	Pacific Gas and Electric	N/A	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

### 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

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### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

According to the property manager, renovations to the interior of the building are planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, and the environment.

## 8.2 LEAD-BASED PAINT

LBP is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1$  mg/cm<sup>2</sup> (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm<sup>2</sup> to 2.0 mg/cm<sup>2</sup>. Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, LCP is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

### 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, 31 tests were conducted for radon levels in the subject property zip code (95117) in 2016. Four of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

### 8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth.

Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed exterior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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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.

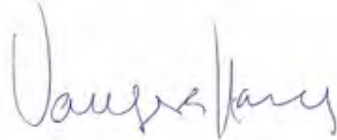
I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Thomas Lapoint  
Project Manager

Reviewed By:



Vanessa Harries  
Senior Author

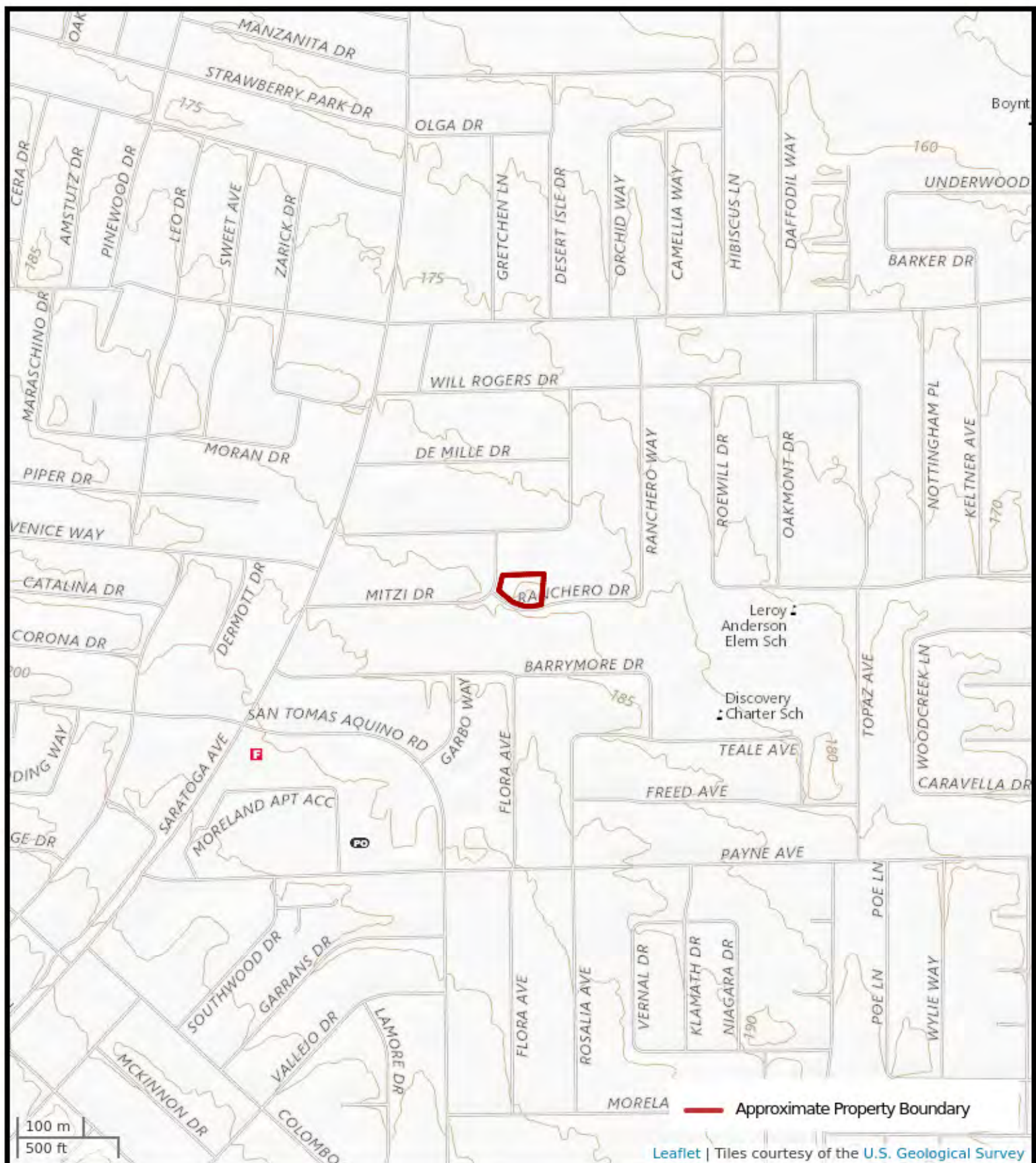


## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed February 2020	USDA Web Soil Survey <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>
Topographic Map	2012	USGS, San Jose West
Depth to Groundwater Information	February 5, 2004	GeoTracker database (1199 Saratoga Avenue, 1300 feet southwest)
Aerial Photographs	1939-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	February 11, 2020	EDR
City Directories	1926-2017 (non-inclusive)	San Jose Public Library
Historical Topographic Maps	1897-1946 (non-inclusive)	NETR Online ( <a href="http://www.historicaerials.com">www.historicaerials.com</a> )
Environmental Health Department	February 12, 2020	Santa Clara County Department of Environmental Health
Fire Department	February 20, 2020	City of San Jose Fire Department
Building Department	February 20, 2020	City of San Jose Building Department
Planning Department	February 20, 2020	City of San Jose Planning Department
Assessor's Information and Parcel Map	February 20, 2020	Santa Clara County Assessor's Office
Other Agencies Searched	February 20, 2020	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD
Oil and Gas Wells	February 28, 2020	State of California Department of Conservation, Geologic Energy Management Division
Oil and Gas Pipelines	February 20, 2020	NPMS Public Map Viewer <a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a>
Regulatory Database Report	February 11, 2020	EDR
Interview with Key Site Manager	February 20, 2020	Mr. Terry McElroy
Radon Zone Information	2016	California Department of Public Health Indoor Radon Levels

# APPENDIX A

## FIGURES



## FIGURE 1: TOPOGRAPHIC MAP

4146 Mitzi Drive, San Jose, California 95117

AEI Project Number: 418940

**AEI**  
Consultants





## FIGURE 2: SITE MAP

4146 Mitzi Drive, San Jose, California 95117

AEI Project Number: 418940

**AEI**  
Consultants

# APPENDIX B

## PROPERTY PHOTOGRAPHS





1. Property entrance



2. North side of subject property





3. East side of subject property



4. Southeast side of main building





5. South side of subject property



6. South side of subject property





7. South side of subject property



8. West side of main building





9. West side of main building



10. Foundation for former workshop/shed





11. Foundation for workshop/shed



12. Garage/basement entrance





13. Water heater closet



14. Transformer





15. Fenced enclosure on west side of property



16. Northern adjacent property





17. Eastern adjacent property



18. Southern adjacent property



19. Western adjacent property



20. Western adjacent property



# APPENDIX C

## REGULATORY DATABASE



**418940**

4146 Mitzi Drive  
San Jose, CA 95117

Inquiry Number: 5968583.2s  
February 11, 2020

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

4146 MITZI DRIVE  
SAN JOSE, CA 95117

#### **COORDINATES**

Latitude (North):	37.3046300 - 37° 18' 16.66"
Longitude (West):	121.9754070 - 121° 58' 31.46"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	590802.8
UTM Y (Meters):	4128955.0
Elevation:	185 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

# MAPPED SITES SUMMARY

Target Property Address:  
4146 MITZI DRIVE  
SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	CHARTER COURT APARTM	1200 RANCHERO WAY #3	RCRA NonGen / NLR	Higher	66, 0.013, SE
<a href="#">2</a>		4079 TEALE AVE	RCRA NonGen / NLR	Higher	684, 0.130, SE
<a href="#">A3</a>	FBOET, LLC	1233 GARBO WAY UNIT	RCRA NonGen / NLR	Higher	697, 0.132, SSW
<a href="#">B4</a>	SPEEDY CLEANERS	1080 SARATOGA AVE ST	DRYCLEANERS	Higher	753, 0.143, WNW
<a href="#">B5</a>	SPEEDY CLEANERS	1080 SARATOGA AV 13	CUPA Listings	Higher	753, 0.143, WNW
<a href="#">B6</a>	EDWINA'S CLEANERS	1080 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	753, 0.143, WNW
<a href="#">B7</a>	ONE HOUR CLEANERS	1080 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	753, 0.143, WNW
<a href="#">B8</a>	SPEEDY CLEANERS	1080 SARATOGA AVE ST	RCRA NonGen / NLR	Higher	753, 0.143, WNW
<a href="#">A9</a>		1240 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	808, 0.153, SW
<a href="#">A10</a>		1280 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	881, 0.167, SSW
<a href="#">A11</a>		1280 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	881, 0.167, SSW
<a href="#">C12</a>	T-MOBILE SF04948A	1066 SARATOGA AV	HAZMAT	Lower	923, 0.175, NW
<a href="#">D13</a>	J&H PRINTING	1150 SARATOGA AV	CUPA Listings	Higher	951, 0.180, WSW
<a href="#">D14</a>	UNLIMITED INK TATTOO	4213 BARRYMORE	San Mateo Co. BI	Higher	952, 0.180, WSW
<a href="#">E15</a>	FBOET, LLC	1290 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	1018, 0.193, SSW
<a href="#">E16</a>	FBOET, LLC	1290 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	1018, 0.193, SSW
<a href="#">E17</a>	FBOET, LLC	1290 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	1018, 0.193, SSW
<a href="#">C18</a>	KENNETH B WILTON JR	1040 SARATOGA	HIST UST	Lower	1149, 0.218, NNW
<a href="#">D19</a>	LAWRENCE CASS DC	1175 SARATOGA AV 8	CUPA Listings	Higher	1179, 0.223, WSW
<a href="#">F20</a>	SARATOGA AVE LLC	1190 SARATOGA AVE	RCRA NonGen / NLR	Higher	1186, 0.225, WSW
<a href="#">F21</a>	OUT OF BUSINESS (MET	1190 SARATOGA AV CEL	HAZMAT	Higher	1186, 0.225, WSW
<a href="#">F22</a>	AT&T MOBILITY # 4767	1190 SARATOGA AV	CUPA Listings, HAZMAT	Higher	1186, 0.225, WSW
<a href="#">C23</a>	COAST OIL CO	1051 SARATOGA-SUNNYV	SWEEPS UST	Lower	1200, 0.227, NW
<a href="#">G24</a>	JIFFY LUBE STORE #23	1030 SARATOGA AV B	HIST UST, HAZMAT	Lower	1207, 0.229, NNW
<a href="#">G25</a>	TEXACO	1030 SARATOGA AVE	LUST, HIST LUST, AST, CERS HAZ WASTE, SWEEPS UST,...	Lower	1207, 0.229, NNW
<a href="#">G26</a>	TEXACO	1030 SARATOGA	HIST CORTESE	Lower	1207, 0.229, NNW
<a href="#">G27</a>	JIFFY LUBE STORE #23	1030 SARATOGA AV	CUPA Listings	Lower	1207, 0.229, NNW
<a href="#">G28</a>	JIFFY LUBE STORE #23	1030 SARATOGA AV	AST	Lower	1207, 0.229, NNW
<a href="#">G29</a>	JIFFY LUBE # 2346	1030 SARATOGA AVE	RCRA NonGen / NLR	Lower	1207, 0.229, NNW
<a href="#">G30</a>	BACK TO HEALTH	1035 SARATOGA-SUNNYV	CUPA Listings	Lower	1234, 0.234, NW
<a href="#">G31</a>	ROTTEN ROBBIE #02	4200 WILLIAMS RD	UST	Lower	1246, 0.236, NNW
<a href="#">G32</a>	ROTTEN ROBBIE #02	4200 WILLIAMS RD	CUPA Listings, HAZMAT	Lower	1246, 0.236, NNW
<a href="#">G33</a>	ROTTEN ROBBIE #2	4200 WILLIAMS RD	RCRA NonGen / NLR	Lower	1246, 0.236, NNW
<a href="#">H34</a>		1201 SAN TOMAS AQUIN	RCRA NonGen / NLR	Higher	1289, 0.244, SW
<a href="#">H35</a>	CITY OF SAN JOSE - F	1201 SAN TOMAS AQUIN	CUPA Listings, CERS	Higher	1289, 0.244, SW
<a href="#">H36</a>	FIRE STATION 14	1201 SAN TOMAS AQUIN	SWEEPS UST, HIST UST	Higher	1289, 0.244, SW
<a href="#">H37</a>	CITY OF SJ FIRESTATI	1201 SAN TOMAS AQUIN	LUST, HIST LUST, HIST CORTESE, HAZMAT, CERS	Higher	1289, 0.244, SW
<a href="#">G38</a>	PETE COCHRAN	1005 SARATOGA AVE	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,...	Lower	1303, 0.247, NNW
<a href="#">G39</a>	BILL OF FARE	1005 SARATOGA AVE 1	SWEEPS UST	Lower	1303, 0.247, NNW

# MAPPED SITES SUMMARY

Target Property Address:  
4146 MITZI DRIVE  
SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G40</a>	ROTTEN ROBBIE #02	1005 SARATOGA AVE	LUST, HIST LUST	Lower	1303, 0.247, NNW
<a href="#">G41</a>	ROTTEN ROBBIE #02	1005 SARATOGA AV	UST	Lower	1303, 0.247, NNW
<a href="#">I42</a>	SHELL	1199 SARATOGA AVE	LUST, HIST LUST	Higher	1460, 0.277, WSW
<a href="#">I43</a>	SHELL SERVICE STATIO	1199 SARATOGA	RCRA-SQG, LUST, FINDS, ECHO, CERS	Higher	1460, 0.277, WSW
<a href="#">44</a>	TRESSLER PROPERTY	951 SARATOGA AVE	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1854, 0.351, NNW
<a href="#">45</a>	RIVERSIDE CLEANERS	691 WEST HAMILTON AV	ENVIROSTOR, VCP	Lower	5259, 0.996, SE

## EXECUTIVE SUMMARY

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site list***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

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

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

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

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

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

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

### ***State and tribal leaking storage tank lists***

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

CPS-SLIC..... Statewide SLIC Cases

### ***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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

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

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

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

SCH..... School Property Evaluation Program

## EXECUTIVE SUMMARY

CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

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

CA FID UST.....	Facility Inventory Database
-----------------	-----------------------------

### ***Local Land Records***

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

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

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

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

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



## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

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

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

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

## EXECUTIVE SUMMARY

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***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 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ONE HOUR CLEANERS</i></b> EPA ID:: CAD981632755	<b><i>1080 SARATOGA AVE</i></b>	<b><i>WNW 1/8 - 1/4 (0.143 mi.)</i></b>	<b><i>B7</i></b>	<b><i>18</i></b>

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>RIVERSIDE CLEANERS</i></b> Facility Id: 60000903 Status: Certified	<b><i>691 WEST HAMILTON AV</i></b>	<b><i>SE 1/2 - 1 (0.996 mi.)</i></b>	<b><i>45</i></b>	<b><i>135</i></b>

## EXECUTIVE SUMMARY

### 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 7 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CITY OF SJ FIRESTATI</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/09/1998 Global Id: T0608502044 SCVWD ID: 07S1W21P01F date9: 7/9/1998	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H37</b>	<b>78</b>
<b>SHELL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	<b>1199 SARATOGA AVE</b>	<b>WSW 1/4 - 1/2 (0.277 mi.)</b>	<b>I42</b>	<b>126</b>
<b>SHELL SERVICE STATIO</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Date Closed: 12/03/2004 Global Id: T0608549766 SCVWD ID: 07S1W21P02F	<b>1199 SARATOGA</b>	<b>WSW 1/4 - 1/2 (0.277 mi.)</b>	<b>I43</b>	<b>127</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/30/1990 Global Id: T0608501415 SCVWD ID: 07S1W21L01F date9: 11/30/1990	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>PETE COCHRAN</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Date Closed: 04/23/2004 Global Id: T0608537377 SCVWD ID: 07S1W21L02F	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G38</b>	<b>81</b>
<b>ROTTEN ROBBIE #02</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G40</b>	<b>125</b>

## EXECUTIVE SUMMARY

date9: 4/23/2004

**TRESSLER PROPERTY**                      **951 SARATOGA AVE**                      **NNW 1/4 - 1/2 (0.351 mi.)**                      **44**                      **132**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 09/09/2019  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 07/10/1995  
 Global Id: T0608501456  
 SCVWD ID: 07S1W21F01F  
 date9: 7/10/1995

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CITY OF SJ FIRESTATI</b> SCVWD ID: 07S1W21P01	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H37</b>	<b>78</b>
<b>SHELL</b> SCVWD ID: 07S1W21P02	<b>1199 SARATOGA AVE</b>	<b>WSW 1/4 - 1/2 (0.277 mi.)</b>	<b>I42</b>	<b>126</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b> SCVWD ID: 07S1W21L01	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>ROTTEN ROBBIE #02</b> SCVWD ID: 07S1W21L02	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G40</b>	<b>125</b>
<b>TRESSLER PROPERTY</b> SCVWD ID: 07S1W21F01	<b>951 SARATOGA AVE</b>	<b>NNW 1/4 - 1/2 (0.351 mi.)</b>	<b>44</b>	<b>132</b>

### 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 2 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROTTEN ROBBIE #02</b> Database: UST, Date of Government Version: 09/09/2019 Facility Id: FA0256883	<b>4200 WILLIAMS RD</b>	<b>NNW 1/8 - 1/4 (0.236 mi.)</b>	<b>G31</b>	<b>71</b>
<b>ROTTEN ROBBIE #02</b> Database: UST, Date of Government Version: 09/09/2019	<b>1005 SARATOGA AV</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G41</b>	<b>126</b>

## EXECUTIVE SUMMARY

Facility Id: 43-060-400725

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b> Database: AST, Date of Government Version: 07/06/2016	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>JIFFY LUBE STORE #23</b> Database: AST, Date of Government Version: 07/06/2016	<b>1030 SARATOGA AV</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G28</b>	<b>69</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDWINA'S CLEANERS</b>	<b>1080 SARATOGA AVE</b>	<b>WNW 1/8 - 1/4 (0.143 mi.)</b>	<b>B6</b>	<b>14</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b>	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>PETE COCHRAN</b>	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G38</b>	<b>81</b>

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FIRE STATION 14</b> Status: A Tank Status: A	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H36</b>	<b>77</b>

## EXECUTIVE SUMMARY

Comp Number: 404561

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COAST OIL CO Status: A Tank Status: A Comp Number: 400713	1051 SARATOGA-SUNNYV	NW 1/8 - 1/4 (0.227 mi.)	C23	45
<b>TEXACO</b> Status: A Tank Status: A Comp Number: 400702	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>PETE COCHRAN</b> Status: A Tank Status: A Comp Number: 400725	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G38</b>	<b>81</b>
BILL OF FARE Comp Number: 493041	1005 SARATOGA AVE 1	NNW 1/8 - 1/4 (0.247 mi.)	G39	123

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FIRE STATION 14</b> Facility Id: 00000040740	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H36</b>	<b>77</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KENNETH B WILTON JR Facility Id: 00000026936	1040 SARATOGA	NNW 1/8 - 1/4 (0.218 mi.)	C18	42
<b>JIFFY LUBE STORE #23</b>	<b>1030 SARATOGA AV B</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G24</b>	<b>49</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b>	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
<b>PETE COCHRAN</b>	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G38</b>	<b>81</b>

## EXECUTIVE SUMMARY

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHARTER COURT APARTM EPA ID:: CAC002977050	1200 RANCHERO WAY #3	SE 0 - 1/8 (0.013 mi.)	1	9
Not reported EPA ID:: CAC003039222	4079 TEALE AVE	SE 1/8 - 1/4 (0.130 mi.)	2	10
FBOET, LLC EPA ID:: CAC002992508	1233 GARBO WAY UNIT	SSW 1/8 - 1/4 (0.132 mi.)	A3	11
SPEEDY CLEANERS EPA ID:: CAL000348387	1080 SARATOGA AVE ST	WNW 1/8 - 1/4 (0.143 mi.)	B8	32
Not reported EPA ID:: CAC003016080	1240 SAN TOMAS AQUIN	SW 1/8 - 1/4 (0.153 mi.)	A9	33
Not reported EPA ID:: CAC003045563	1280 SAN TOMAS AQUIN	SSW 1/8 - 1/4 (0.167 mi.)	A10	34
Not reported EPA ID:: CAC003021963	1280 SAN TOMAS AQUIN	SSW 1/8 - 1/4 (0.167 mi.)	A11	36
FBOET, LLC EPA ID:: CAC002995252	1290 SAN TOMAS AQUIN	SSW 1/8 - 1/4 (0.193 mi.)	E15	38
FBOET, LLC EPA ID:: CAC002994299	1290 SAN TOMAS AQUIN	SSW 1/8 - 1/4 (0.193 mi.)	E16	39
FBOET, LLC EPA ID:: CAC002991260	1290 SAN TOMAS AQUIN	SSW 1/8 - 1/4 (0.193 mi.)	E17	40
SARATOGA AVE LLC EPA ID:: CAL000442127	1190 SARATOGA AVE	WSW 1/8 - 1/4 (0.225 mi.)	F20	43
Not reported EPA ID:: CAC003023316	1201 SAN TOMAS AQUIN	SW 1/8 - 1/4 (0.244 mi.)	H34	74
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE # 2346 EPA ID:: CAL000336643	1030 SARATOGA AVE	NNW 1/8 - 1/4 (0.229 mi.)	G29	70
ROTTEN ROBBIE #2 EPA ID:: CAL000048072	4200 WILLIAMS RD	NNW 1/8 - 1/4 (0.236 mi.)	G33	72

## EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 10 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDY CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1080 SARATOGA AV 13	WNW 1/8 - 1/4 (0.143 mi.)	B5	13
<b>EDWINA'S CLEANERS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1080 SARATOGA AVE</b>	<b>WNW 1/8 - 1/4 (0.143 mi.)</b>	<b>B6</b>	<b>14</b>
J&H PRINTING Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1150 SARATOGA AV	WSW 1/8 - 1/4 (0.180 mi.)	D13	37
LAWRENCE CASS DC Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1175 SARATOGA AV 8	WSW 1/8 - 1/4 (0.223 mi.)	D19	43
<b>AT&amp;T MOBILITY # 4767</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1190 SARATOGA AV</b>	<b>WSW 1/8 - 1/4 (0.225 mi.)</b>	<b>F22</b>	<b>45</b>
<b>CITY OF SAN JOSE - F</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H35</b>	<b>75</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1030 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G25</b>	<b>50</b>
JIFFY LUBE STORE #23 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1030 SARATOGA AV	NNW 1/8 - 1/4 (0.229 mi.)	G27	69
BACK TO HEALTH Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1035 SARATOGA-SUNNYV	NW 1/8 - 1/4 (0.234 mi.)	G30	71
<b>ROTTEN ROBBIE #02</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4200 WILLIAMS RD</b>	<b>NNW 1/8 - 1/4 (0.236 mi.)</b>	<b>G32</b>	<b>71</b>

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDY CLEANERS Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000314554 EPA Id: CAL000348387	1080 SARATOGA AVE ST	WNW 1/8 - 1/4 (0.143 mi.)	B4	12



## EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CITY OF SJ FIRESTATI</b> Reg Id: 43-2226	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H37</b>	<b>78</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO Reg Id: 43-1444	1030 SARATOGA	NNW 1/8 - 1/4 (0.229 mi.)	G26	68
<b>PETE COCHRAN</b> Reg Id: 43-1142	<b>1005 SARATOGA AVE</b>	<b>NNW 1/8 - 1/4 (0.247 mi.)</b>	<b>G38</b>	<b>81</b>
<b>TRESSLER PROPERTY</b> Reg Id: 43-1486	<b>951 SARATOGA AVE</b>	<b>NNW 1/4 - 1/2 (0.351 mi.)</b>	<b>44</b>	<b>132</b>

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 7 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDWINA'S CLEANERS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 410028	<b>1080 SARATOGA AVE</b>	<b>WNW 1/8 - 1/4 (0.143 mi.)</b>	<b>B6</b>	<b>14</b>
OUT OF BUSINESS (MET) Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 410396	1190 SARATOGA AV CEL	WSW 1/8 - 1/4 (0.225 mi.)	F21	44
<b>AT&amp;T MOBILITY # 4767</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 600819 File Num: 410473 File Num: 411902	<b>1190 SARATOGA AV</b>	<b>WSW 1/8 - 1/4 (0.225 mi.)</b>	<b>F22</b>	<b>45</b>
<b>CITY OF SJ FIRESTATI</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 404561	<b>1201 SAN TOMAS AQUIN</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>H37</b>	<b>78</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T-MOBILE SF04948A Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 409275	1066 SARATOGA AV	NW 1/8 - 1/4 (0.175 mi.)	C12	37
<b>JIFFY LUBE STORE #23</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 400702	<b>1030 SARATOGA AV B</b>	<b>NNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G24</b>	<b>49</b>
<b>ROTTEN ROBBIE #02</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019	<b>4200 WILLIAMS RD</b>	<b>NNW 1/8 - 1/4 (0.236 mi.)</b>	<b>G32</b>	<b>71</b>

## EXECUTIVE SUMMARY

File Num: 400725

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

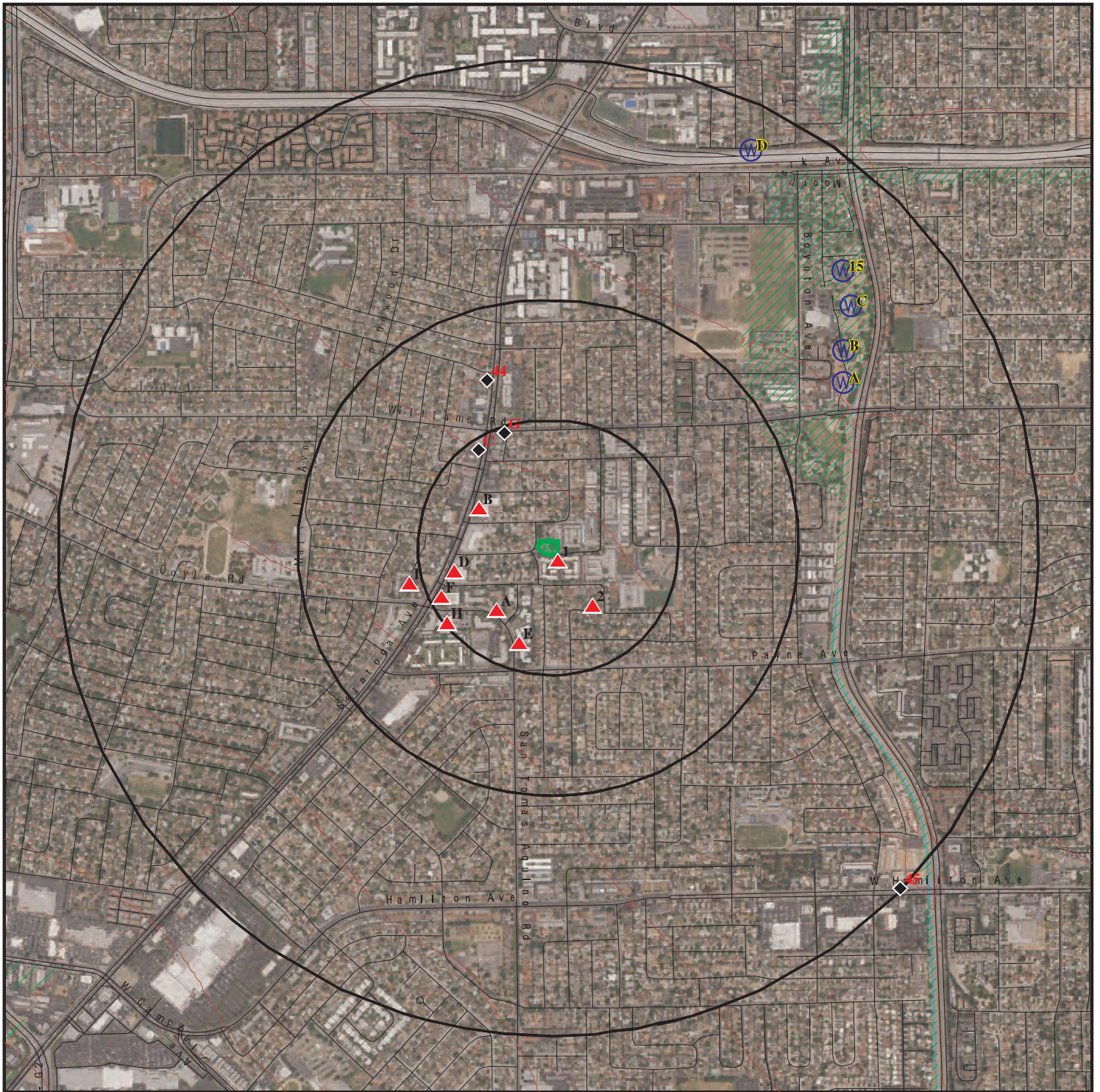
SHANNON RESIDENCE

Database(s)

LUST, HIST LUST



# OVERVIEW MAP - 5968583.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles



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








SITE NAME: 418940  
ADDRESS: 4146 Mitzi Drive  
San Jose CA 95117  
LAT/LONG: 37.30463 / 121.975407





CLIENT: AEI Consultants  
CONTACT: Christian Cagonot  
INQUIRY #: 5968583.2s  
DATE: February 11, 2020 5:40 pm



# DETAIL MAP - 5968583.2S



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

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: 418940  
 ADDRESS: 4146 Mitzi Drive  
 San Jose CA 95117  
 LAT/LONG: 37.30463 / 121.975407

CLIENT: AEI Consultants  
 CONTACT: Christian Cagonot  
 INQUIRY #: 5968583.2s  
 DATE: February 11, 2020 5:42 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	4	3	NR	NR	7

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	3	2	NR	NR	5
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	3	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	5	NR	NR	NR	5
HIST UST	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	13	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	10	NR	NR	NR	10



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	3	1	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	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	0	0	0	NR	0
HAZMAT	0.250		0	7	NR	NR	NR	7
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	1	59	6	1	0	67
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
SE  
< 1/8  
0.013 mi.  
66 ft.

**CHARTER COURT APARTMENTS**  
**1200 RANCHERO WAY #36**  
**SAN JOSE, CA 95117**

RCRA NonGen / NLR

1024757213  
CAC002977050

**Relative:**  
**Higher**

**Actual:**  
**186 ft.**

RCRA NonGen / NLR:

Date form received by agency: 2018-08-22 00:00:00.0

Facility name: CHARTER COURT APARTMENTS

Facility address: 1200 RANCHERO WAY #36

SAN JOSE, CA 95117

EPA ID: CAC002977050

Mailing address: 1200 RANCHERO WAY

SAN JOSE, CA 95117

Contact: JERRY LEWIS

Contact address: 1200 RANCHERO WAY #36

SAN JOSE, CA 95117

Contact country: Not reported

Contact telephone: 408-332-9448

Contact email: JERRYLEWIS0035@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: JERRY LEWIS

Owner/operator address: 1200 RANCHERO WAY

SAN JOSE, CA 95117

Owner/operator country: Not reported

Owner/operator telephone: 408-332-9448

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: JERRY LEWIS

Owner/operator address: 1200 RANCHERO WAY #36

SAN JOSE, CA 95117

Owner/operator country: Not reported

Owner/operator telephone: 408-332-9448

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARTER COURT APARTMENTS (Continued)**

**1024757213**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

**2**  
**SE**  
**1/8-1/4**  
**0.130 mi.**  
**684 ft.**

**4079 TEALE AVE**  
**SAN JOSE, CA 95117**

**RCRA NonGen / NLR**

**1025858692**  
**CAC003039222**

**Relative:**  
**Higher**  
**Actual:**  
**186 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-10-17 00:00:00.0  
Facility name: Not reported  
Facility address: 4079 TEALE AVE  
SAN JOSE, CA 95117-3433  
EPA ID: CAC003039222  
Contact: DOMINIQUE YUAN  
Contact address: 4079 TEALE AVE  
SAN JOSE, CA 95117-3433  
Contact country: Not reported  
Contact telephone: 408-646-3763  
Contact email: DYUAN111@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: DOMINIQUE YUAN  
Owner/operator address: 4079 TEALE AVE  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-3763  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: DOMINIQUE YUAN  
Owner/operator address: 4079 TEALE AVE  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-3763  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025858692

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): Not reported  
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  
Used 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

A3  
SSW  
1/8-1/4  
0.132 mi.  
697 ft.

FBOET, LLC  
1233 GARBO WAY UNIT  
SAN JOSE, CA 95117

RCRA NonGen / NLR

1024772595  
CAC002992508

Site 1 of 4 in cluster A

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
191 ft.

Date form received by agency: 2018-12-10 00:00:00.0  
Facility name: FBOET, LLC  
Facility address: 1233 GARBO WAY UNIT  
SAN JOSE, CA 95117  
EPA ID: CAC002992508  
Contact: ERIC TIEGEL  
Contact address: 1233 GARBO WAY UNIT  
SAN JOSE, CA 95117  
Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERIC TIEGEL  
Owner/operator address: 1233 GARBO WAY UNIT  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FBOET, LLC (Continued)**

**1024772595**

Owner/operator name: ERIC TIEGEL  
Owner/operator address: 1233 GARBO WAY UNIT  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: 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

**B4**  
**WNW**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**SPEEDY CLEANERS**  
**1080 SARATOGA AVE STE 13**  
**SAN JOSE, CA 95129**  
**Site 1 of 5 in cluster B**

**DRYCLEANERS** **S108541292**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**185 ft.**

DRYCLEANERS:  
Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AVE STE 13  
City,State,Zip: SAN JOSE, CA 951293420  
EPA Id: CAL000314554  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/20/2006  
Facility Active: No  
Inactive Date: 06/30/2009  
Facility Addr2: Not reported  
Owner Name: SPEEDY CLEANERS  
Owner Address: 1080 SARATOGA AVE STE 13  
Owner Address 2: Not reported  
Owner Telephone: 4082609916  
Contact Name: TUAN DANG  
Contact Address: 1135 JONESPORT CT  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDY CLEANERS (Continued)**

**S108541292**

Contact Telephone: 4082609916  
Mailing Name: Not reported  
Mailing Address 1: 1080 SARATOGA AVE STE 13  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951293420  
Owner Fax: 4082609985  
Region Code: 2

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AVE STE 13  
City,State,Zip: SAN JOSE, CA 951293420  
EPA Id: CAL000348387  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/02/2009  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: TRUCNU NGUYEN/PHONG TRAN  
Owner Address: 4116 DE MILLE DR  
Owner Address 2: Not reported  
Owner Telephone: 4088881676  
Contact Name: PHONG TRAN  
Contact Address: 628 LEWIS RD  
Contact Address 2: Not reported  
Contact Telephone: 4082609916  
Mailing Name: Not reported  
Mailing Address 1: 1080 SARATOGA AVE STE 13  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951293420  
Owner Fax: 0000000000  
Region Code: 2

**B5**  
**WNW**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**SPEEDY CLEANERS**  
**1080 SARATOGA AV 13**  
**SAN JOSE, CA 95129**  
**Site 2 of 5 in cluster B**

**CUPA Listings** **S121472345**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**185 ft.**

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV 13  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.306118  
Longitude: -121.978144  
Record ID: PR0368874  
Facility ID: FA0253350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**WNW**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**EDWINA'S CLEANERS**  
**1080 SARATOGA AVE**  
**SAN JOSE, CA 95129**

**Site 3 of 5 in cluster B**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZMAT**  
**CERS**

**S106779507**  
**N/A**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**185 ft.**

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 155794  
CERS ID: 10344358  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.306118  
Longitude: -121.978144  
Record ID: PR0383239  
Facility ID: FA0261334

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.305814  
Longitude: -121.977925  
Record ID: PR0392526  
Facility ID: FA0265806

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.305814  
Longitude: -121.977925  
Record ID: PR0397832  
Facility ID: FA0265806

SAN JOSE HAZMAT:

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV 13B  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410028  
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: GOLDEN CLEANERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDWINA'S CLEANERS (Continued)**

**S106779507**

Address: 1080 SARATOGA AVENUE  
City,State,Zip: SAN JOSE, CA 95129-3431  
Site ID: 470316  
CERS ID: 110002731303  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SPEEDY CLEANERS  
Address: 1080 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 155794  
CERS ID: 10344358  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155794  
Site Name: SPEEDY CLEANERS  
Violation Date: 05-10-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 06/03/2017. Facility did not notify the property owner that they are subject to HMBP requirements.

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

Site ID: 155794  
Site Name: SPEEDY CLEANERS  
Violation Date: 05-10-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/03/2017. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 155794  
Site Name: SPEEDY CLEANERS  
Violation Date: 05-10-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 06/03/2017. Per the hazardous waste tracking system, EPA ID# CAL000348387 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDWINA'S CLEANERS (Continued)**

**S106779507**

Violation Source: CERS

Site ID: 155794  
Site Name: SPEEDY CLEANERS  
Violation Date: 05-10-2017  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 06/03/2017. Observed 1 fire extinguisher that was last serviced in January 2016. Ensure that all fire extinguishers are tested and maintained annually.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 30 gallon container of waste petroleum distillates Emergency information is posted on site Spill control is available at facility Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal records were reviewed and are in good order The following violations were corrected on site: 1 x 30 gallon container of waste petroleum distillates was missing the physical state and hazardous properties markings. Markings were added during inspection

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10344358 Facility's last HMBP was submitted via FrontCounter 9/13/16 and was accepted. Observed the following reportable chemicals on site: 90 gallons DF 2000

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

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: PHONG TRAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDWINA'S CLEANERS (Continued)**

**S106779507**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	TRAN, PHONG
Entity Title:	Not reported
Affiliation Address:	1080 SARATOGA AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	TRAN, PHONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 260-9916
Affiliation Type Desc:	Property Owner
Entity Name:	MAPLE LEAF PLAZA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 268-5491
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	PHONG TRAN
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1080 SARATOGA AV

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**EDWINA'S CLEANERS (Continued)**

**S106779507**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TRAN, PHONG  
Entity Title: Not reported  
Affiliation Address: 1080 SARATOGA AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 260-9916

Affiliation Type Desc: Parent Corporation  
Entity Name: SPEEDY CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: EDWINA'S CLEANERS  
Address: 1080 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 466006  
CERS ID: 110021329971  
CERS Description: US EPA Air Emission Inventory System (EIS)

**B7**  
**WNW**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**ONE HOUR CLEANERS**  
**1080 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
**Site 4 of 5 in cluster B**

**RCRA-SQG 1000118178**  
**FINDS CAD981632755**  
**ECHO**  
**HAZNET**

**Relative:**  
**Higher**  
**Actual:**  
**185 ft.**

RCRA-SQG:  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: ONE HOUR CLEANERS  
Facility address: 1080 SARATOGA AVE  
SAN JOSE, CA 95129  
EPA ID: CAD981632755  
Mailing address: SARATOGA AVE  
SAN JOSE, CA 95129  
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  
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

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**ONE HOUR CLEANERS (Continued)**

**1000118178**

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: KATHLEEN EVERIDGE  
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  
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  
Used 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: 110002731303

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

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MAP FINDINGS

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**ONE HOUR CLEANERS (Continued)**

**1000118178**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
HAZARDOUS AIR POLLUTANT MAJOR

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

**ECHO:**

Envid: 1000118178  
Registry ID: 110002731303  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002731303>

**HAZNET:**

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2007  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSD EPA ID: CA0000084517  
TSD County: 34  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.39

**Additional Info:**

Year: 2007  
Shipment Date: 20070905  
Creation Date: 11/6/2007 18:30:22  
Receipt Date: 20070910  
Manifest ID: 000581435SKS  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H141  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2007
Shipment Date:	20070905
Creation Date:	11/6/2007 18:30:22
Receipt Date:	20070910
Manifest ID:	000581435SKS
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H141
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2007
Shipment Date:	20070309
Creation Date:	9/20/2007 18:30:37
Receipt Date:	20070315
Manifest ID:	000175940SKS
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H141
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Name: ONE HOUR CLEANERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 1987  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
TSD EPA ID: CAD980737548  
TSD County: 19  
Disposal Method: Transfer Station  
Tons: 0.375

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2006  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSD EPA ID: CA0000084517  
TSD County: 34  
Disposal Method: Transfer Station  
Tons: 0.4875

**Additional Info:**

Year: 2006  
Shipment Date: 20060213  
Creation Date: 5/6/2006 18:31:14  
Receipt Date: 20060215  
Manifest ID: 24485780  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: CA0000084517  
TSD EPA Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.2925  
Waste Quantity: 585  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



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MAP FINDINGS

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**ONE HOUR CLEANERS (Continued)**

**1000118178**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2006
Shipment Date:	20060831
Creation Date:	10/5/2006 18:32:01
Receipt Date:	20060905
Manifest ID:	25022257
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSD EPA ID:	CA0000084517
TSD Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H01
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Name:	ONE HOUR CLEANERS
Address:	1080 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2008
Gepaid:	CAD981632755
Contact:	--
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	1080 SARATOGA AVE
Gen County:	43
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
TSD EPA ID:	CA0000084517
TSD County:	34
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Additional Info:	
Year:	2008
Shipment Date:	20081022
Creation Date:	12/8/2008 18:30:08
Receipt Date:	20081027
Manifest ID:	001557506SKS
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

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EDR ID Number  
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**ONE HOUR CLEANERS (Continued)**

**1000118178**

Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H141  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Year: 2008  
Shipment Date: 20081022  
Creation Date: 12/8/2008 18:30:08  
Receipt Date: 20081027  
Manifest ID: 001557506SKS  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H141  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2005  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSD EPA ID: CA0000084517

Map ID  
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MAP FINDINGS

Site

Database(s)

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**ONE HOUR CLEANERS (Continued)**

**1000118178**

TSD County:	34
Disposal Method:	Transfer Station
Tons:	1.00815
Additional Info:	
Year:	2005
Shipment Date:	20050203
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050215
Manifest ID:	24249291
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA ID:	CA0000084517
TSD Alt Name:	Not reported
Waste Code:	Not reported
RCRA Code:	Not reported
Meth Code:	H01
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year: 2005	
Shipment Date:	20050203
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050215
Manifest ID:	24249291
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA ID:	CA0000084517
TSD Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H01
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year: 2005	

Map ID  
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**ONE HOUR CLEANERS (Continued)**

**1000118178**

Shipment Date: 20050815  
Creation Date: 10/28/2005 18:30:54  
Receipt Date: 20050818  
Manifest ID: 23729077  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: CA0000084517  
TSD Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.81315  
Waste Quantity: 195  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2005  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Not reported  
TSD EPA ID: CA0000084517  
TSD County: 34  
Disposal Method: Transfer Station  
Tons: Not reported

Additional Info:  
Year: 2005  
Shipment Date: 20050203  
Creation Date: 4/2/2005 18:31:07  
Receipt Date: 20050215  
Manifest ID: 24249291  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: CA0000084517  
TSD Name: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Waste Code:	Not reported
RCRA Code:	Not reported
Meth Code:	H01
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2005
Shipment Date:	20050203
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050215
Manifest ID:	24249291
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H01
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2005
Shipment Date:	20050815
Creation Date:	10/28/2005 18:30:54
Receipt Date:	20050818
Manifest ID:	23729077
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H01
Quantity Tons:	0.81315
Waste Quantity:	195

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2004  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSD EPA ID: CA0000084517  
TSD County: 34  
Disposal Method: Transfer Station  
Tons: 0.1515

**Additional Info:**

Year: 2004  
Shipment Date: 20040204  
Creation Date: 9/10/2004 9:51:11  
Receipt Date: 20040206  
Manifest ID: 22950868  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: CA0000084517  
TSD Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: Not reported  
Waste Quantity: 390  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Year: 2004  
Shipment Date: 20041118  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041124  
Manifest ID: 23730464  
Gen EPA ID: CAD981632755

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.0505  
Waste Quantity: 101  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Year: 2004  
Shipment Date: 20041118  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041124  
Manifest ID: 23730464  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: Not reported  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Year: 2004  
Shipment Date: 20040721  
Creation Date: 11/5/2004 18:32:00  
Receipt Date: 20040723  
Manifest ID: 23517881  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.101  
Waste Quantity: 202  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Name: ONE HOUR CLEANERS  
Address: 1080 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
Year: 2004  
Gepaid: CAD981632755  
Contact: --  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 1080 SARATOGA AVE  
Gen County: 43  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
TSD EPA ID: CA0000084517  
TSD County: 34  
Disposal Method: Not reported  
Tons: 0.035

Additional Info:  
Year: 2004  
Shipment Date: 20040204  
Creation Date: 9/10/2004 9:51:11  
Receipt Date: 20040206  
Manifest ID: 22950868  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: Not reported  
Waste Quantity: 390  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Additional Code 5:	Not reported
Year:	2004
Shipment Date:	20041118
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041124
Manifest ID:	23730464
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	H01
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2004
Shipment Date:	20041118
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041124
Manifest ID:	23730464
Gen EPA ID:	CAD981632755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code:	741
RCRA Code:	F002
Meth Code:	Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	2004
Shipment Date:	20040721
Creation Date:	11/5/2004 18:32:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR CLEANERS (Continued)**

**1000118178**

Receipt Date: 20040723  
Manifest ID: 23517881  
Gen EPA ID: CAD981632755  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code: 741  
RCRA Code: F002  
Meth Code: H01  
Quantity Tons: 0.101  
Waste Quantity: 202  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**B8**  
**WNW**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**SPEEDY CLEANERS**  
**1080 SARATOGA AVE STE 13**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR** **1024824607**  
**CAL000348387**

**Site 5 of 5 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**185 ft.**

Date form received by agency: 2009-12-02 00:00:00.0  
Facility name: SPEEDY CLEANERS  
Facility address: 1080 SARATOGA AVE STE 13  
SAN JOSE, CA 95129-3420  
EPA ID: CAL000348387  
Contact: PHONG TRAN  
Contact address: 628 LEWIS RD  
SAN JOSE, CA 95111  
Contact country: Not reported  
Contact telephone: 408-260-9916  
Contact email: XUANPHONG02@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PHONG TRAN  
Owner/operator address: 628 LEWIS RD  
SAN JOSE, CA 95111  
Owner/operator country: Not reported  
Owner/operator telephone: 408-260-9916  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDY CLEANERS (Continued)**

**1024824607**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: TRUCNU NGUYEN/PHONG TRAN  
Owner/operator address: 4116 DE MILLE DR  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-888-1676  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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  
Used 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

**A9**  
**SW**  
**1/8-1/4**  
**0.153 mi.**  
**808 ft.**

**1240 SAN TOMAS AQUINO RD**  
**SAN JOSE, CA 95117**

**RCRA NonGen / NLR**

**1025836492**  
**CAC003016080**

**Site 2 of 4 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**192 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-05-21 00:00:00.0  
Facility name: Not reported  
Facility address: 1240 SAN TOMAS AQUINO RD  
APT 304  
SAN JOSE, CA 95117  
EPA ID: CAC003016080  
Contact: NANCY PAN  
Contact address: 1240 SAN TOMAS AQUINO RD APT 304  
SAN JOSE, CA 95117  
Contact country: Not reported  
Contact telephone: 408-836-7690  
Contact email: SOUNCUTE@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025836492

Owner/Operator Summary:

Owner/operator name: NANCY PAN  
Owner/operator address: 1240 SAN TOMAS AQUINO RD APT 304  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-836-7690  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NANCY PAN  
Owner/operator address: 1240 SAN TOMAS AQUINO RD APT 304  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-836-7690  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

A10  
SSW  
1/8-1/4  
0.167 mi.  
881 ft.

1280 SAN TOMAS AQUINO RD  
SAN JOSE, CA 95117  
Site 3 of 4 in cluster A

RCRA NonGen / NLR 1025864733  
CAC003045563

Relative:  
Higher

RCRA NonGen / NLR:  
Date form received by agency: 2019-12-03 00:00:00.0  
Facility name: Not reported  
Facility address: 1280 SAN TOMAS AQUINO RD  
SAN JOSE, CA 95117  
EPA ID: CAC003045563

Actual:  
193 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025864733

Mailing address: PO BOX 830  
BELMONT, CA 94002  
Contact: ERIC TIEGEL  
Contact address: PO BOX 830  
BELMONT, CA 94002  
Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: FBOET, LLC  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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): Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025864733

Violation Status: No violations found

A11  
SSW  
1/8-1/4  
0.167 mi.  
881 ft.

1280 SAN TOMAS AQUINO RD  
SAN JOSE, CA 95117

RCRA NonGen / NLR

1025842353  
CAC003021963

Site 4 of 4 in cluster A

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
193 ft.

Date form received by agency: 2019-06-28 00:00:00.0  
Facility name: Not reported  
Facility address: 1280 SAN TOMAS AQUINO RD  
SAN JOSE, CA 95117  
EPA ID: CAC003021963  
Mailing address: 1211 GARBO WAY # 107  
SAN JOSE, CA 95117  
Contact: LAURA REZA  
Contact address: 1211 GARBO WAY # 107  
SAN JOSE, CA 95117  
Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: AEGENA@ATT.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AEGENA APARTMENTS  
Owner/operator address: 1211 GARBO WAY # 107  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: LAURA REZA  
Owner/operator address: 1211 GARBO WAY # 107  
SAN JOSE, CA 95117  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025842353

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  
Used 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

**C12** **T-MOBILE SF04948A**  
**NW** **1066 SARATOGA AV**  
**1/8-1/4** **SAN JOSE, CA 95129**  
**0.175 mi.**  
**923 ft.** **Site 1 of 3 in cluster C**

**HAZMAT** **S105799788**  
**N/A**

**Relative:** SAN JOSE HAZMAT:  
**Lower** Name: T-MOBILE SF04948A  
Address: 1066 SARATOGA AV  
**Actual:** City,State,Zip: SAN JOSE, CA 95129  
**181 ft.** Region: SAN JOSE  
File Num: 409275  
Class: Misc. Complex firms and labs

**D13** **J&H PRINTING**  
**WSW** **1150 SARATOGA AV**  
**1/8-1/4** **SAN JOSE, CA 95129**  
**0.180 mi.**  
**951 ft.** **Site 1 of 3 in cluster D**

**CUPA Listings** **S121469274**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: J&H PRINTING  
Address: 1150 SARATOGA AV  
**Actual:** City,State,Zip: SAN JOSE, CA 951293425  
**191 ft.** Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.303951  
Longitude: -121.979202  
Record ID: PR0316576  
Facility ID: FA0205655

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D14**  
**WSW**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**  
**UNLIMITED INK TATTOO**  
**4213 BARRYMORE**  
**SAN JOSE, CA 95117**  
**Site 2 of 3 in cluster D**

**San Mateo Co. BI** **S123183363**  
**N/A**

**Relative:**  
**Higher**

San Mateo Co. BI:

**Actual:**  
**192 ft.**

Name: UNLIMITED INK TATTOO  
Address: 4213 BARRYMORE  
City,State,Zip: SAN JOSE, CA 95117  
Region: SAN MATEO  
Facility ID: FA0053193  
Prog Element Code: MEDICAL WASTE MANAGEMENT - GENERAL  
Record Id: PR0073640  
Description: MEDICAL WASTE MANAGEMENT - GENERAL  
Facility Status: Inactive, non-billable  
Program Category: MEDICAL WASTE

**E15**  
**SSW**  
**1/8-1/4**  
**0.193 mi.**  
**1018 ft.**  
**FBOET, LLC**  
**1290 SAN TOMAS AQUINO ROAD**  
**SAN JOSE, CA 95117**  
**Site 1 of 3 in cluster E**

**RCRA NonGen / NLR** **1024775325**  
**CAC002995252**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**194 ft.**

Date form received by agency: 2019-01-04 00:00:00.0  
Facility name: FBOET, LLC  
Facility address: 1290 SAN TOMAS AQUINO ROAD  
SAN JOSE, CA 95117  
EPA ID: CAC002995252  
Mailing address: PO BOX 830  
BELMONT, CA 94002  
Contact: ERIC TIEGEL  
Contact address: PO BOX 830  
BELMONT, CA 94002  
Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002  
Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FBOET, LLC (Continued)**

**1024775325**

Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

**E16**  
**SSW**  
**1/8-1/4**  
**0.193 mi.**  
**1018 ft.**

**FBOET, LLC**  
**1290 SAN TOMAS AQUINO ROAD**  
**SAN JOSE, CA 95117**

**RCRA NonGen / NLR**

**1024774377**  
**CAC002994299**

**Site 2 of 3 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**194 ft.**

Date form received by agency: 2018-12-26 00:00:00  
Facility name: FBOET, LLC  
Facility address: 1290 SAN TOMAS AQUINO ROAD  
SAN JOSE, CA 95117  
EPA ID: CAC002994299  
Mailing address: PO BOX 830  
BELMONT, CA 94002  
Contact: ERIC TIEGEL  
Contact address: PO BOX 830  
BELMONT, CA 94002  
Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FBOET, LLC (Continued)**

**1024774377**

Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002

Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: 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

**E17**  
**SSW**  
**1/8-1/4**  
**0.193 mi.**  
**1018 ft.**

**FBOET, LLC**  
**1290 SAN TOMAS AQUINO ROAD**  
**SAN JOSE, CA 95117**

**RCRA NonGen / NLR**

**1024771349**  
**CAC002991260**

**Site 3 of 3 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**194 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-11-30 00:00:00.0  
Facility name: FBOET, LLC  
Facility address: 1290 SAN TOMAS AQUINO ROAD  
SAN JOSE, CA 95117  
EPA ID: CAC002991260  
Mailing address: PO BOX 830  
BELMONT, CA 94002  
Contact: ERIC TIEGEL  
Contact address: PO BOX 830  
BELMONT, CA 94002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FBOET, LLC (Continued)**

**1024771349**

Contact country: Not reported  
Contact telephone: 408-984-8888  
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002

Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ERIC TIEGEL  
Owner/operator address: PO BOX 830  
BELMONT, CA 94002

Owner/operator country: Not reported  
Owner/operator telephone: 408-984-8888  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C18**  
**NNW**  
**1/8-1/4**  
**0.218 mi.**  
**1149 ft.**  
**KENNETH B WILTON JR**  
**1040 SARATOGA**  
**SUNNYVALE, CA 94086**  
**Site 2 of 3 in cluster C**

**HIST UST** **U001594895**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**179 ft.**

Name: KENNETH B WILTON JR  
Address: 1040 SARATOGA  
City,State,Zip: SUNNYVALE, CA 94086  
File Number: 0002CDEA  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDEA.pdf>  
Region: STATE  
Facility ID: 00000026936  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0005

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1965  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1965  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 0000000003  
Year Installed: 1965  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1965  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH B WILTON JR (Continued)**

**U001594895**

Tank Num: 005  
Container Num: 0000000005  
Year Installed: Not reported  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**D19**  
**WSW**  
**1/8-1/4**  
**0.223 mi.**  
**1179 ft.**

**LAWRENCE CASS DC**  
**1175 SARATOGA AV 8**  
**SAN JOSE, CA 95129**

**CUPA Listings** **S121469284**  
**N/A**

**Site 3 of 3 in cluster D**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**193 ft.**

Name: LAWRENCE CASS DC  
Address: 1175 SARATOGA AV 8  
City,State,Zip: SAN JOSE, CA 951293427  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.303394  
Longitude: -121.979897  
Record ID: PR0317571  
Facility ID: FA0205707

**F20**  
**WSW**  
**1/8-1/4**  
**0.225 mi.**  
**1186 ft.**

**SARATOGA AVE LLC**  
**1190 SARATOGA AVE**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR** **1024873475**  
**CAL000442127**

**Site 1 of 3 in cluster F**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**194 ft.**

Date form received by agency: 2018-12-31 00:00:00.0  
Facility name: SARATOGA AVE LLC  
Facility address: 1190 SARATOGA AVE  
SAN JOSE, CA 95129  
EPA ID: CAL000442127  
Mailing address: 1960 THE ALAMEDA STE 150  
SAN JOSE, CA 95126  
Contact: STEVE RANDAZZO  
Contact address: 1960 THE ALAMEDA STE 150  
SAN JOSE, CA 95126  
Contact country: Not reported  
Contact telephone: 408-260-1520  
Contact email: STEVE@CONSIGLIARE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE RANDAZZO  
Owner/operator address: 1960 THE ALAMEDA STE 150



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA AVE LLC (Continued)**

**1024873475**

SAN JOSE, CA 95126  
Owner/operator country: Not reported  
Owner/operator telephone: 408-260-1520  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: SARATOGA AVE LLC  
Owner/operator address: 1960 THE ALAMEDA STE 150  
SAN JOSE, CA 95126  
Owner/operator country: Not reported  
Owner/operator telephone: 408-260-1520  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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  
Used 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

**F21**  
**WSW**  
**1/8-1/4**  
**0.225 mi.**  
**1186 ft.**

**OUT OF BUSINESS (METRO PCS INC.)**  
**1190 SARATOGA AV CELL**  
**SAN JOSE, CA 95129**  
**Site 2 of 3 in cluster F**

**HAZMAT S122499579**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**194 ft.**

SAN JOSE HAZMAT:  
Name: OUT OF BUSINESS (METRO PCS INC.)  
Address: 1190 SARATOGA AV CELL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410396  
Class: Misc. Complex firms and labs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F22**  
**WSW**  
**1/8-1/4**  
**0.225 mi.**  
**1186 ft.**

**AT&T MOBILITY # 47674**  
**1190 SARATOGA AV**  
**SAN JOSE, CA 95117**  
**Site 3 of 3 in cluster F**

**CUPA Listings**  
**HAZMAT**

**S109349094**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**194 ft.**

Name: AT&T MOBILITY - PAYNE/TOPAZ (USID47674)  
Address: 1190 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95117  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.303109  
Longitude: -121.9793  
Record ID: PR0401248  
Facility ID: FA0269626

SAN JOSE HAZMAT:

Name: AT&T MOBILITY # 47674  
Address: 1190 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95117  
Region: SAN JOSE  
File Num: 600819  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS  
Address: 1190 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 410473  
Class: Misc. Complex firms and labs

Name: SPRINT SF13XC828  
Address: 1190 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 411902  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS  
Address: 1190 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 410473  
Class: Misc. Complex firms and labs

**C23**  
**NW**  
**1/8-1/4**  
**0.227 mi.**  
**1200 ft.**

**COAST OIL CO**  
**1051 SARATOGA-SUNNYVA E RD**  
**SAN JOSE, CA 95129**  
**Site 3 of 3 in cluster C**

**SWEEPS UST**

**S106924765**  
**N/A**

**Relative:**  
**Lower**

SWEEPS UST:

**Actual:**  
**180 ft.**

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST OIL CO (Continued)**

**S106924765**

Comp Number: 400713  
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: 43-060-400713-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400713  
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: 43-060-400713-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400713  
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: 43-060-400713-000008  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: GASHOL  
Number Of Tanks: Not reported

Name: COAST OIL CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST OIL CO (Continued)**

**S106924765**

Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400713  
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: 43-060-400713-000009  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400713  
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: 43-060-400713-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400713  
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: 43-060-400713-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: GASHOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST OIL CO (Continued)**

**S106924765**

Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400713  
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: 43-060-400713-000004  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400713  
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: 43-060-400713-000005  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: COAST OIL CO  
Address: 1051 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400713  
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: 43-060-400713-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST OIL CO (Continued)**

**S106924765**

Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 5

**G24**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**JIFFY LUBE STORE #2346**  
**1030 SARATOGA AV B**  
**SAN JOSE, CA 95125**  
**Site 1 of 14 in cluster G**

**HIST UST** **S113094341**  
**HAZMAT** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**178 ft.**

HIST UST:  
Name: TEXACO  
Address: 1030 SARATOGA AND WILLIAMS  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 00020981  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020981.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**SAN JOSE HAZMAT:**

Name: JIFFY LUBE STORE #2346  
Address: 1030 SARATOGA AV B  
City,State,Zip: SAN JOSE, CA 95125  
Region: SAN JOSE  
File Num: 400702  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G25**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**  
**TEXACO**  
**1030 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
**Site 2 of 14 in cluster G**

**Relative:**  
**Lower**

**Actual:**  
**178 ft.**

**LUST**  
**HIST LUST**  
**AST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**  
**S104164474**  
**N/A**

**LUST:**

Name: TEXACO  
Address: 1030 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501415](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501415)  
Global Id: T0608501415  
Latitude: 37.3079047134837  
Longitude: -121.977338790894  
Status: Completed - Case Closed  
Status Date: 11/30/1990  
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: T0608501415  
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: T0608501415  
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: T0608501415  
Action Type: RESPONSE  
Date: 03/23/1989  
Action: Other Report / Document

Global Id: T0608501415  
Action Type: REMEDIATION  
Date: 10/22/1987  
Action: Excavation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Global Id: T0608501415  
Action Type: ENFORCEMENT  
Date: 04/04/1988  
Action: Notice of Responsibility - #39542

Global Id: T0608501415  
Action Type: Other  
Date: 10/05/1987  
Action: Leak Reported

Global Id: T0608501415  
Action Type: ENFORCEMENT  
Date: 11/30/1990  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501415  
Status: Open - Case Begin Date  
Status Date: 10/05/1987

Global Id: T0608501415  
Status: Open - Site Assessment  
Status Date: 03/11/1988

Global Id: T0608501415  
Status: Open - Site Assessment  
Status Date: 02/12/1990

Global Id: T0608501415  
Status: Completed - Case Closed  
Status Date: 11/30/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W21L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/11/1988  
Pollution Characterization Began: 2/12/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: TEXACO  
Address: 1030 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21L01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Date Closed: 11/30/1990  
EDR Link ID: 07S1W21L01F

**HIST LUST SANTA CLARA:**

Name: Texaco  
Address: 1030 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21L01  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1990-11-30 00:00:00

**AST:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City/Zip: SAN JOSE,95129  
Certified Unified Program Agencies: Not reported  
Owner: MC LLC  
Total Gallons: Not reported  
CERSID: 10344019  
Facility ID: Not reported  
Business Name: M.C. LLC  
Phone: 408-260-7894  
Fax: Not reported  
Mailing Address: 1030 SARATOGA AV  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95129  
Operator Name: MC LLC  
Operator Phone: 714-444-4940  
Owner Phone: 714-444-4940  
Owner Mail Address: 4122 EDINGER AVE, STE 150  
Owner State: CA  
Owner Zip Code: 92780  
Owner Country: United States  
Property Owner Name: Nunes California Properties LLC  
Property Owner Phone: Not reported  
Property Owner Mailing Address: PO Box 1974  
Property Owner City: Aptos  
Property Owner Stat : CA  
Property Owner Zip Code: 95001  
Property Owner Country: United States  
EPAID: CAL000336643

**CERS HAZ WASTE:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 39874  
CERS ID: 10344019  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 5

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Content: LEADED  
Number Of Tanks: Not reported

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SARATOGA EXXON 7-0269  
Address: 1030 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400702  
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: 43-060-400702-000005  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 39874  
CERS ID: 10344019  
CERS Description: Aboveground Petroleum Storage

**CUPA SANTA CLARA:**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Latitude: 37.307853  
Longitude: -121.977295  
Record ID: PR0397179  
Facility ID: FA0263886

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Latitude: 37.307853  
Longitude: -121.977295  
Record ID: PR0399453  
Facility ID: FA0263886

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.307853  
Longitude: -121.977295  
Record ID: PR0388934  
Facility ID: FA0263886

CERS:  
Name: TEXACO  
Address: 1030 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 259358  
CERS ID: T0608501415  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Name: JIFFY LUBE #2346  
Address: 1030 SARATOGA AV  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 39874  
CERS ID: 10344019  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/01/2015. Map included has key for emergency shutoffs but none of the shutoffs associated with the building were noted on the map itself.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."  
Violation Notes: Returned to compliance on 05/01/2018. Copy of plan available onsite is not signed by management demonstrating approval.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 09/01/2015. No records of hazardous waste training for any employees in 2015 or 2014 except Mr. Cabrerros.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 04-02-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to engineer or update each container installation in accordance with good engineering practice to avoid discharges and/or failure to by provide at least one of the following devices on each container installation: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violation Notes: Returned to compliance on 05/01/2018. Tanks 7 (440 gal 5w20 oil) and 5 (440 gal gear lube) and 3 (440 gal ATF) all had npn functional overfill warning devices.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 04-02-2018

Citation: 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 45 days of the date the waste was accepted by the initial transporter.

Violation Notes: Returned to compliance on 05/01/2018. Manifest 01778890JJK (8/29/17) was noted onsite with only the generator copy available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 04-02-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TEXACO (Continued)**

**S104164474**

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 05/01/2018. 6-gallon inner bags from lube boxes are emptied and then thrown in trash. Only containers less than 5 gallons in size may be managed in this manner. Begin collecting these items as waste, they appear to be compatible with existing oily solids wastestream.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/01/2018. 1x5 gal bucket under no longer in use filter crusher open.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/10/2015. Did not see overfill devices on the 5/30 synthetic or the 5/20 tanks.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
Violation Notes: Returned to compliance on 05/01/2018. 5 year integrity testing results and inspection sheets not available for review. Plan calls for independent inspection of tanks every 5 years. May also satisfy this by amending plan and conducting and logging annual STI SP001 inspections.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 05/01/2018. manifest 016763721JJK (3/1/17) and 015640325JJK (3/7/16) not located during paperwork review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.  
Violation Notes: Returned to compliance on 05/01/2018. 2x110 lube cubes on work deck doe not appear to have adequately sized containment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**TEXACO (Continued)**

**S104164474**

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 09/01/2015. Only documented SPCC training/update was for Steven Cabrerros in 1/2015, with no notation of any SPCC related topic in any other safety or monthly meeting.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 04-02-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/01/2018. Volume of motor oil does not appear to take into account the 5x110 gallon ply containers for "gold" and "platinum" synthetic oil products.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 08-03-2015

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 09/01/2015. Waste tank inspections not recorded between 9/25/14 and 11/1/14.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 39874

Site Name: JIFFY LUBE #2346

Violation Date: 04-02-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 05/01/2018. 2x5 daily use collection buckets

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Distance  
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MAP FINDINGS

Site

Database(s)

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**TEXACO (Continued)**

**S104164474**

for filters not marked.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 05/01/2018. Manager did not appear on the list of SPCC trained personnel in 2015 records.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.  
Violation Notes: Returned to compliance on 09/01/2015. plan notes addition of tote (110 gal) in the amendment log but does not address the tote in any other part of the plan (containment, failure analysis, size and construct)

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/01/2018. No documentation of emergency response/evacuation training noted since 8/2015.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1.

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TEXACO (Continued)**

**S104164474**

Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 05/01/2018. Inspections missing from 2017. Inspections not logged on days when manager not onsite. Daily inspections not logged using inspection form/process referred to in plan. Monthly and annually referred to inspections not being logged.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 05/01/2018. Tank inspection logs for 2017 not available for review. Also, tank inspections do not appear to be logged on days when Mr. Cagniat is not onsite/available (like most wednesdays and sundays)

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/01/2018. 2x5 gal buckets for daily collection of uncased filters not marked. 2x5 gal buckets for used oil under filter crushers, unmarked. 2x5 gal buckets used to catch drips and drains from fill funnels and quart bottles unmarked. 1x55 gal drum holding oily solids (uncased filters) labeled as "drained used oil filters"

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/01/2015. HMBP training is not logged and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

training records last show it was provided Feb 2014.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 09/01/2015. Noted cans of paint used for maintenance of building which were open for the purpose of drying the paint prior to disposal. IMMEDIATELY COVER TE PAINT CONTAINERS AND MANAGE THEM APPROPRIATELY. PAINT IS STILL LIQUID, AND WITH LIDS MAY BE ELIGIBLE FOR "PAINT CARE" PROGRAM. INFORMATION REGARDING PAINT CARE PROVIDED WITH THIS REPORT.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/01/2018. Map does not include locations of emergency equipment (extinguishers or spill kit)

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Returned to compliance on 05/01/2018. No documentation located to demonstrate that annual briefings are being conducted. Last training noted 1/5/16

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Violation Notes: which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.  
Returned to compliance on 05/01/2018. Plan has not been amended since generation to reflect new potential sources of 4x110 poly lube cubes for synthetic product storage. Two of such containers do not appear to be immediately contained by previously identified basement containment and as such may contribute to potential for discharge.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 08-03-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/01/2015. Could not locate consolidated receipt for disposal of antifreeze between 1/6/14 and 5/1/14 where all other antifreeze waste was routinely picked up every 60 days beginning in 2013. Could not locate receipt for pick up of oil between 5/15/15 and 5/29/15 where all other oil pick up is weekly and quantity of oil on 5/29 receipt was more in line with quantities noted during weekly pick ups.

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

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Violation Date: 04-02-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/01/2018. Training records available for review show last hazardous waste training provided 1/5/2016.

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

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Eval Date: 04-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10344019 Submittals 11/4/17, 10/13/16, 9/12/15 PLEASE ENSURE THAT ANNUAL SUBMITTAL DOES NOT EXCEED A TWELVE MONTH PERIOD. ANNUAL CERTIFICATION AND RE SUBMITTAL SHOULD OCCUR BY NOV. 2018 Map missing elements Emergency and training plans OK

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is auto service, fluid change. Operate under EPA ID CAL000336643 Routinely generate used oil, used coolant, paper filters and absorbent pads (oily debris), oily mop water, rags, metal cases filter. Mop water to 55 gallon drum. Recently emptied, some residual remains and 2 buckets of dirty mop water noted on work areas awaiting consolidation. Rags not noted as being saturated, all contained within step cans. Metal cased filters to properly labeled 55 gal drum. Paper filters and absorbent pads used on catwalks are placed in 55 gallon drum. One marked oily solids, one marked used oil filters (see above) 6 gal inner liners from lube boxes hung to facilitate use of all oil. To trash once empty (see above) Contingency plan on CERS. Training plan on CERS. Last noted HW training 2015 Inspection logs for tanks reviewed 2018, 2016 HW tank assessment conducted 8/24/15 for used oil and antifreeze tanks. -Oil tank fitted with overfill, antifreeze is not (visual [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: APSA element indicated as stored onsite in CERS 10344019 7/9/15 submittal. Annual tank statement in form of HMBP (current as of date of inspection) SPCC plan dated 4/2010. Notes review of plan in 2012 with addition of tote for additional storage. Needs full review and update. -Plan changes noted in log, but not reflected throughout rest of plan. (See violation) Site has daily tank inspection logs ,but not in format provided in plan. PLEASE REVISE PLAN TO REFLECT INSPECTION LOGS USED OR BEGIN USING LOGS CALLED FOR IN PLAN.

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HMBP submitted via CERS ID 10344019 on 7/9/15. All applicable element were submitted on that date.

Eval Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Plan dated 7/30/16, available onsite. Site is template eligible, but has provided a full plan with section cross reference.

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is non-RCRA LQG due to quantities of used oil generated monthly. Generate used oil, antifreeze, oily solids (uncased filters, cardboard, mop heads), oil filters, oily water (mop water ). --Oil tank marked "used oil". Accumulation Start Dates are marked on label affixed to adjacent wall. STRONGLY RECOMMEND KEEPING MARKINGS ON TANK ITSELF AS THIS IS THE LEGAL STANDARD. --Noted one 5 gallon bucket which was empty at the time of inspection, but whose label had fallen off. RECOMMEND RE-AFFIXING LABEL IF ANY PLANS TO CONTINUE TO USE THIS BUCKET. --Noted oily mop water drum marked as "used oil" but the waste is managed differently from used oil. RECOMMEND MARKING CONTENTS AS "OILY MOP WATER" OR "OIL/WATER" OR SOMETHING SIMILAR. Rags laundered offsite by commercial laundry. No saturated rags noted in storage bins. Sorting cased and uncased oil filters. Crushing cased filters prior to drum for disposal. Fire extinguishers all up to date and checked monthly. Spill [Truncated]

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

**Enforcement Action:**

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Site Address: 1030 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 08-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Site Address: 1030 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 08-03-2015  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 39874  
Site Name: JIFFY LUBE #2346  
Site Address: 1030 SARATOGA AV  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 08-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: MC LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Environmental Contact  
Entity Name: MC LLC  
Entity Title: Not reported  
Affiliation Address: 4122 EDINGER AVE, STE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SAUL BELTRAN  
Entity Title: DISTRICT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104164474**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1030 SARATOGA AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MC LLC  
Entity Title: Not reported  
Affiliation Address: 4122 EDINGER AVE, STE 150  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92780  
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation  
Entity Name: M.C. LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**G26**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**TEXACO**  
**1030 SARATOGA**  
**SQAN JOSE, CA 95129**

**Site 3 of 14 in cluster G**

**HIST CORTESE** **S105026744**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** edr\_fname: TEXACO  
edr\_fadd1: 1030 SARATOGA  
**Actual:** City,State,Zip: SQAN JOSE, CA 95129  
**178 ft.** Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1444

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G27**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**  
**JIFFY LUBE STORE #2346**  
**1030 SARATOGA AV**  
**SAN JOSE, CA 95129**  
**Site 4 of 14 in cluster G**

**CUPA Listings** **S121471502**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: JIFFY LUBE STORE #2346  
Address: 1030 SARATOGA AV  
**Actual:** City,State,Zip: SAN JOSE, CA 95129  
**178 ft.** Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Latitude: 37.30772  
Longitude: -121.977637  
Record ID: PR0350040  
Facility ID: FA0240484

**G28**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**  
**JIFFY LUBE STORE #2346**  
**1030 SARATOGA AV**  
**SAN JOSE, CA**  
**Site 5 of 14 in cluster G**

**AST** **A100338696**  
**N/A**

**Relative:** AST:  
**Lower** Name: JIFFY LUBE STORE #2346  
Address: 1030 SARATOGA AV  
**Actual:** City/Zip: SAN JOSE,  
**178 ft.** Certified Unified Program Agencies: Santa Clara County  
Owner: JIFFY LUBE STORE #2346  
Total Gallons: 4,135  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: 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  
Property Owner Phone: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G29**  
**NNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**JIFFY LUBE # 2346**  
**1030 SARATOGA AVE**  
**SAN JOSE, CA 95129**  
**Site 6 of 14 in cluster G**

**RCRA NonGen / NLR**    **1024821276**  
**CAL000336643**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**178 ft.**

Date form received by agency: 2008-09-24 00:00:00.0  
Facility name: JIFFY LUBE # 2346  
Facility address: 1030 SARATOGA AVE  
SAN JOSE, CA 95129-3402  
EPA ID: CAL000336643  
Mailing address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780-6299  
Contact: DRU FANTICOLA  
Contact address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780-6299  
Contact country: Not reported  
Contact telephone: 714-444-4940  
Contact email: DRU.FANTICOLA@TFGFLP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: M C LLC  
Owner/operator address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780  
Owner/operator country: Not reported  
Owner/operator telephone: 714-444-4940  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DRU FANTICOLA  
Owner/operator address: 1422 EDINGER AVE STE 150  
TUSTIN, CA 92780  
Owner/operator country: Not reported  
Owner/operator telephone: 714-444-4940  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE # 2346 (Continued)**

**1024821276**

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

**G30  
NW  
1/8-1/4  
0.234 mi.  
1234 ft.**

**BACK TO HEALTH  
1035 SARATOGA-SUNNYVALE RD  
SAN JOSE, CA 95129**

**CUPA Listings S121469227  
N/A**

**Site 7 of 14 in cluster G**

**Relative:  
Lower  
Actual:  
179 ft.**

CUPA SANTA CLARA:  
Name: BACK TO HEALTH  
Address: 1035 SARATOGA-SUNNYVALE RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.306607  
Longitude: -122.00108  
Record ID: PR0315554  
Facility ID: FA0205344

**G31  
NNW  
1/8-1/4  
0.236 mi.  
1246 ft.**

**ROTTEN ROBBIE #02  
4200 WILLIAMS RD  
SAN JOSE, CA 95129**

**UST U004276724  
N/A**

**Site 8 of 14 in cluster G**

**Relative:  
Lower  
Actual:  
177 ft.**

UST:  
Name: ROTTEN ROBBIE #02  
Address: 4200 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Facility ID: FA0256883  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.307938  
Longitude: -121.97821

**G32  
NNW  
1/8-1/4  
0.236 mi.  
1246 ft.**

**ROTTEN ROBBIE #02  
4200 WILLIAMS RD  
SAN JOSE, CA 95129**

**CUPA Listings S120984120  
HAZMAT N/A**

**Site 9 of 14 in cluster G**

**Relative:  
Lower  
Actual:  
177 ft.**

CUPA SANTA CLARA:  
Name: ROTTEN ROBBIE #02  
Address: 4200 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #02 (Continued)**

**S120984120**

PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.307998  
Longitude: -121.977628  
Record ID: PR0396040  
Facility ID: FA0256883

Name: ROTTEN ROBBIE #02  
Address: 4200 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.307998  
Longitude: -121.977628  
Record ID: PR0375319  
Facility ID: FA0256883

Name: ROTTEN ROBBIE #02  
Address: 4200 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.307998  
Longitude: -121.977628  
Record ID: PR0396039  
Facility ID: FA0256883

**SAN JOSE HAZMAT:**

Name: ROTTEN ROBBIE #2  
Address: 4200 WILLIAMS RD  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400725  
Class: Gasoline Station

**G33  
NNW  
1/8-1/4  
0.236 mi.  
1246 ft.**

**ROTTEN ROBBIE #2  
4200 WILLIAMS RD  
SAN JOSE, CA 95129  
Site 10 of 14 in cluster G**

**RCRA NonGen / NLR 1024788634  
CAL000048072**

**Relative:  
Lower**

**RCRA NonGen / NLR:**

**Actual:  
177 ft.**

Date form received by agency: 1991-06-25 00:00:00.0  
Facility name: ROTTEN ROBBIE #2  
Facility address: 4200 WILLIAMS RD  
SAN JOSE, CA 95129  
EPA ID: CAL000048072  
Mailing address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050-2608  
Contact: TAMMY THACKER  
Contact address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Contact country: Not reported  
Contact telephone: 408-327-4349  
Contact email: TTHACKER@ROTTENROBBIE.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #2 (Continued)**

**1024788634**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ROBINSON OIL CORPORATION  
Owner/operator address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Owner/operator country: Not reported  
Owner/operator telephone: 408-327-4300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TAMMY THACKER  
Owner/operator address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Owner/operator country: Not reported  
Owner/operator telephone: 408-327-4349  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: 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  
Used 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H34  
SW  
1/8-1/4  
0.244 mi.  
1289 ft.

1201 SAN TOMAS AQUINO ROAD  
SAN JOSE, CA 95117

RCRA NonGen / NLR

1025843700  
CAC003023316

Site 1 of 4 in cluster H

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
196 ft.

Date form received by agency: 2019-07-10 00:00:00.0  
Facility name: Not reported  
Facility address: 1201 SAN TOMAS AQUINO ROAD  
SAN JOSE, CA 95117  
EPA ID: CAC003023316  
Mailing address: 1661 SENTER ROAD  
SAN JOSE, CA 95112  
Contact: PEDRO PEREZ  
Contact address: 1661 SENTER ROAD  
SAN JOSE, CA 95112  
Contact country: Not reported  
Contact telephone: 408-975-7292  
Contact email: PEDRO.PEREZ@SANJOSECA.GOV  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PEDRO PEREZ  
Owner/operator address: 1661 SENTER ROAD  
SAN JOSE, CA 95112  
Owner/operator country: Not reported  
Owner/operator telephone: 408-975-7292  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: CITY OF SAN JOSE  
Owner/operator address: 200 EAST SANTA CLARA STREET  
SAN JOSE, CA 95113  
Owner/operator country: Not reported  
Owner/operator telephone: 408-975-7292  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025843700

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

H35  
SW  
1/8-1/4  
0.244 mi.  
1289 ft.

**CITY OF SAN JOSE - FIRE STATION #14**  
**1201 SAN TOMAS AQUINO RD**  
**SAN JOSE, CA 95117**

CUPA Listings  
CERS

S118585068  
N/A

Site 2 of 4 in cluster H

Relative:  
Higher  
Actual:  
196 ft.

CUPA SANTA CLARA:

Name: CITY OF SAN JOSE - FIRE STATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.302615  
Longitude: -121.979817  
Record ID: PR0397465  
Facility ID: FA0700783

CERS:

Name: CITY OF SAN JOSE - FIRE STATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
Site ID: 19933  
CERS ID: 10344880  
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 19933  
Facility Name: CITY OF San Jose - FIRE STATION #14  
Env Int Type Code: HMBP  
Program ID: 10344880  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.302350  
Longitude: -121.979250

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Bien Doan  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - FIRE STATION #14 (Continued)**

**S118585068**

Affiliation Type Desc: Legal Owner  
Entity Name: City of San Jose Fire Department  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 794-7000

Affiliation Type Desc: Property Owner  
Entity Name: City of San Jose  
Entity Title: Not reported  
Affiliation Address: 200 E. Santa Clara St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Document Preparer  
Entity Name: Capt. Bien Doan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Capt. Bien Doan  
Entity Title: Fire Captain Facility/Maintenance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: City of San Jos+ Fire Department  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN JOSE - FIRE STATION #14 (Continued)**

**S118585068**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: City of San Jose Fire Department  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 794-6914

**H36  
SW  
1/8-1/4  
0.244 mi.  
1289 ft.**

**FIRE STATION 14  
1201 SAN TOMAS AQUINO RD  
SAN JOSE, CA 95117**

**SWEEPS UST  
HIST UST**

**U001602709  
N/A**

**Site 3 of 4 in cluster H**

**Relative:  
Higher**

**SWEEPS UST:**

**Actual:  
196 ft.**

Name: FIRE STATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City: SAN JOSE  
Status: Active  
Comp Number: 404561  
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: 43-060-404561-000001  
Tank Status: A  
Capacity: 1500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**

Name: FIRE STATION 14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
File Number: 0002D127  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D127.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 14 (Continued)**

**U001602709**

Region: STATE  
Facility ID: 00000040740  
Facility Type: Other  
Other Type: FIRE STATION  
Contact Name: Not reported  
Telephone: 4082774614  
Owner Name: CITY OF SAN JOSE  
Owner Address: 801 N. FIRST ST.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001

Tank Num: 001  
Container Num: 14-1  
Year Installed: 1962  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**H37**  
**SW**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**CITY OF SJ FIRESTATION #14**  
**1201 SAN TOMAS AQUINO RD**  
**SAN JOSE, CA 95117**  
**Site 4 of 4 in cluster H**

**LUST** **S103473092**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**196 ft.**

**LUST:**  
Name: CITY OF SJ FIRESTATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502044](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502044)  
Global Id: T0608502044  
Latitude: 37.302649  
Longitude: -121.979734  
Status: Completed - Case Closed  
Status Date: 07/09/1998  
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: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0608502044  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ FIRESTATION #14 (Continued)**

**S103473092**

Global Id: T0608502044  
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: T0608502044  
Action Type: Other  
Date: 07/10/1995  
Action: Leak Reported

Global Id: T0608502044  
Action Type: ENFORCEMENT  
Date: 07/09/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502044  
Action Type: RESPONSE  
Date: 07/09/1998  
Action: Other Report / Document

Global Id: T0608502044  
Action Type: RESPONSE  
Date: 06/23/1995  
Action: Other Report / Document

Global Id: T0608502044  
Action Type: RESPONSE  
Date: 01/01/1995  
Action: Other Report / Document

**LUST:**

Global Id: T0608502044  
Status: Open - Case Begin Date  
Status Date: 07/10/1995

Global Id: T0608502044  
Status: Completed - Case Closed  
Status Date: 07/09/1998

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W21P01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ FIRESTATION #14 (Continued)**

**S103473092**

Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: CITY OF SJ FIRESTATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21P01F  
Date Closed: 07/09/1998  
EDR Link ID: 07S1W21P01F

**HIST LUST SANTA CLARA:**

Name: City of SJ Firestation #14  
Address: 1201 San Tomas Aquino Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21P01  
Oversite Agency: SCVWD  
Date Listed: 1998-07-09 00:00:00  
Closed Date: 1998-07-09 00:00:00

**HIST CORTESE:**

edr\_fname: SAN JOSE FIRE STATION #14  
edr\_fadd1: 1201 SAN TOMAS AQUINO  
City,State,Zip: SAN JOSE, CA 95117  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2226

**SAN JOSE HAZMAT:**

Name: CSJ FIRE STATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
Region: SAN JOSE  
File Num: 404561  
Class: City Facility

**CERS:**

Name: CITY OF SJ FIRESTATION #14  
Address: 1201 SAN TOMAS AQUINO RD  
City,State,Zip: SAN JOSE, CA 95117  
Site ID: 214024  
CERS ID: T0608502044  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ FIRESTATION #14 (Continued)**

**S103473092**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**G38  
NNW  
1/8-1/4  
0.247 mi.  
1303 ft.**

**PETE COCHRAN  
1005 SARATOGA AVE  
SAN JOSE, CA 95129  
Site 11 of 14 in cluster G**

**Relative:  
Lower**

**Actual:  
179 ft.**

**LUST:**

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608537377](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608537377)  
Global Id: T0608537377  
Latitude: 37.3079559151113  
Longitude: -121.97811126709  
Status: Completed - Case Closed  
Status Date: 04/23/2004  
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: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608537377  
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: T0608537377

**LUST  
CERS HAZ WASTE  
SWEEPS UST  
CERS TANKS  
HAZNET  
HIST CORTESE  
CERS**

**S102416598  
N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

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: T0608537377  
Action Type: ENFORCEMENT  
Date: 04/23/2004  
Action: Closure/No Further Action Letter

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 11/08/1989  
Action: Other Workplan

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 11/30/1989  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 08/27/2003  
Action: Soil and Water Investigation Report

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 12/19/1989  
Action: Unauthorized Release Form

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 12/29/1989  
Action: Soil and Water Investigation Report

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 02/18/1992  
Action: Other Report / Document

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 02/09/1990  
Action: Soil and Water Investigation Report

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 06/15/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608537377  
Action Type: REMEDIATION  
Date: 10/12/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Action:	Excavation
Global Id:	T0608537377
Action Type:	ENFORCEMENT
Date:	12/19/2002
Action:	Staff Letter - #40564
Global Id:	T0608537377
Action Type:	Other
Date:	12/12/1989
Action:	Leak Reported
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	02/21/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	05/30/1990
Action:	Other Report / Document
Global Id:	T0608537377
Action Type:	ENFORCEMENT
Date:	05/03/2001
Action:	Staff Letter - #21897
Global Id:	T0608537377
Action Type:	ENFORCEMENT
Date:	06/27/1991
Action:	Notice of Responsibility - #39497
Global Id:	T0608537377
Action Type:	ENFORCEMENT
Date:	12/29/1989
Action:	Staff Letter - #21895
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	05/30/1990
Action:	Other Report / Document
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Correspondence
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	09/23/1991
Action:	Verbal Communication
Global Id:	T0608537377
Action Type:	RESPONSE
Date:	09/04/2003
Action:	Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 11/09/1992  
Action: Other Report / Document

Global Id: T0608537377  
Action Type: RESPONSE  
Date: 09/18/1992  
Action: Other Report / Document

**LUST:**

Global Id: T0608537377  
Status: Open - Case Begin Date  
Status Date: 12/12/1989

Global Id: T0608537377  
Status: Open - Site Assessment  
Status Date: 12/12/1989

Global Id: T0608537377  
Status: Completed - Case Closed  
Status Date: 04/23/2004

**LUST SANTA CLARA:**

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21L02F  
Date Closed: 04/23/2004  
EDR Link ID: 07S1W21L02F

**CERS HAZ WASTE:**

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149184  
CERS ID: 10092013  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400725  
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: 43-060-400725-000001  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: 4

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400725  
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: 43-060-400725-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400725  
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: 43-060-400725-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 400725  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400725-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400725  
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: 43-060-400725-000005  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 6

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400725  
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: 43-060-400725-000006  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400725  
Number: Not reported  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400725-000007  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400725  
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: 43-060-400725-000008  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400725  
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: 43-060-400725-000009  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COAST OIL CO #2  
Address: 1005 SARATOGA AVE  
City: SAN JOSE  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Comp Number: 400725  
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: 43-060-400725-000010  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: GASHOL  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149184  
CERS ID: 10092013  
CERS Description: Underground Storage Tank

**HAZNET:**

Name: PETE COCHRAN  
Address: 1005 SARATOGA AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2016  
Gepaid: CAC002867827  
Contact: PETE COCHRAN  
Telephone: 5554005059  
Mailing Name: Not reported  
Mailing Address: 706 MAIN ST STE A  
Gen County: 43  
Waste Category: Asbestos containing waste  
TSD EPA ID: CAD982042475  
TSD County: 48  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.92

**HIST CORTESE:**

edr\_fname: ROTTEN ROBBIE  
edr\_fadd1: 1005 SARATOGA  
City,State,Zip: SAN JOSE, CA 95129  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1142

**CERS:**

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149184  
CERS ID: 10092013  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 01/07/2015. THE BEADREAU FLOAT AND CHAIN ASSEMBLIES IN THE UNDER DISPENSER CONTAINMENT SYSTEMS FOR THE DISPENSERS 1/2, 3/4, 5/6 (GASOLINE) AND K-1 (KEROSENE) DO NOT FUNCTION AS DESIGNED. MOST ARE STUCK. SOME CHAINS ARE NOT TIGHT ENOUGH. THIS IS A REPEAT VIOLATION FROM 2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/21/2014. Inventory submitted via CERS on 1/29/13 does not account for the 55 gallons of gasoline/water generated for tank testing not does it account fore the approximately 65 gallons of propane outside the building. IGNORE THE CORRECTIVE ACTION TEXT PROVIDED BELOW, AND MAKE REVISIONS TO ALL INVENTORIES AND RE-SUBMIT ELECTRONICALLY USING CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Based on the response I received from Mr. Singh regarding the frequency (monthly) of inspecting hazardous waste storage area, overdue accumulation and incomplete hazardous waste label refresher training is needed. See the comment below for additional information.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Violation Date: 01-24-2019  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: The DO and Station Manager, Mr. Muluken Woldekidin did not complete the question regarding the 36-month overfill inspection in Section X of the DUSTO Visual Inspection Form for 2018: October, November, December and January 2019. The DO and Station Manager, Mr. Muluken Woldekidin did not note on the November 28, 2018 the liquid alarm for L8: Disp 7-8 Brine that occurred on November 15, 2018. This same alarm was noted on the December 18, 2018 DUSTO Visual Inspection Form and the December report was not signed by the UST Owner/Operator. A copy of 23 CCR 2716 was provided to Mr. Woldekidin.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: The Franklin Fueling mechanical line leak detector (STP-MLD: Blue) for the 87 & 91 grades failed the simulated 3-GPH at 10-psi test. A like-for-like STP-MLD line leak detector was installed on the 87-grade but also failed.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-04-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Monthly DO reports list the incorrect dates (5/6/14 & 9/30/11) for secondary containment test. The correct test date is 8/22/14.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 01/21/2014. Training documents were only available for three employees: KSingh, MMerjitsu, and EKassa.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The facility has not completed the required inspection of the overfill prevention equipment. A copy of UST System Overfill Prevention Equipment Inspection Requirements, UN-117 was provided to Mr. Woldekidin.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 01/21/2014. The monitoring plan submitted via CERS on 12/20/13 needs the following adjustments/corrections: 1. the sensor manufacturer and model for Tank 1 (89) STP sump should be changed to Veeder Root model 420. 2. UDC need to "uncheck" the alarm triggers auto pump shutdown. 3. Tanks 4 and 5 indicate that ATG will be used for CSLD testing at 0.2 gph at least weekly in addition to tank annular space monitoring. This will be tested and documentation will be required henceforth unless changed. Recommend using the OTHER comments section at the bottom to indicate that fill sumps are monitored by Veeder Root 420 model sensors.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 01/05/2015. THE L-9, KEROSENE STP SUMP SENSOR, FAILURE TO ALARM OR SHUTDOWN STP. REPLACED SENSOR (420) LIKE-FOR-LIKE, L-9, RETEST KEROSENE STP SUMP SENSOR, SHUT DOWN STP, AUDIO AND VISUAL ALARM, PRINT, OK. THIS VIOLATION WAS CORRECTED WHILE ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 01/07/2015. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 01/24/2019. The 87-grade STP sump secondary containment sensor (794380-304) failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. A new like-for-like sensor was installed, tested and functioned as required; CORRECTED. The secondary containment sensor (794380-304) in UDC 9-10 failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. The float mechanism in the sensor was bound in the all conditions normal (upper) position by a heavy growth of mold, see attached photos. The Service Technician disassembled the sensor and removed the mold. The sensor was reassembled, tested and functioned as required; corrected. Upon further inspection of the UDC's secondary containment's fluid reservoir a large mass of mold had grown and displaced the interstitial fluid in the reservoir. The UDC's reservoir was empty of interstitial fluid, see attached photos. The Service Technician removed the mold mass and refilled the [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 01/21/2014. DUSTO monthly inspection conducted on 11/18/13 failed to note a L2 (89 piping sump) alarm.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Violation Notes: of the required consolidated manifesting procedures and retain copies of receipts for three years.  
The photocopy of the consolidated hazardous waste manifest (American Valley Waste Oil, #133213, dated 3-31-15) was incomplete for not listing the Uniform Hazardous Waste Manifest number and the signature of the generator was missing.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: When I asked the station manager (Amanpal Singh) how often the hazardous waste storage area is inspected his reply was monthly.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Observed a 1x55 gallon, open-top metal drum in the hazardous waste storage area marked as containing floor sweep contaminated with gasoline and diesel with an accumulation start date of 3/30/17.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: The Franklin Fueling STP-MLD (Blue) mechanical line leak detector failed to detect a simulated leak on the 91-grade.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/02/2014. Floats and chain assemblies in the following dispensers did not trip the shear valves upon addition of water without adjustment: kerosene, disp 5/6 (91), disp 9/10 (diesel), disp 3/4 (all three grades), disp 1/2 (87 and 89). All items were adjusted, unstuck or cleaned and demonstrated to work during the inspection. NO CORRECTIVE ACTION REQUIRED.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: The UST Monitoring Site Plan submitted to CERS on 1/9/18 did not identify piping or vacuum zones.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe integrity testing for three (3) Containment Solutions, Inc. (CSI) double-wall brine-filled fiberglass underground storage tanks (1-20,000 gallon & 2-12,000 gallon). Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted today's pressure testing of the tanks. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman. All three tanks were pressure tested for 60 minutes at a pressure of 4.5 psig, using compressed air. Testing began at 7:15 a.m. and concluded at 8:15 a.m. Tank top fittings were soap tested while tanks were under pressure. All three tanks passed the pressure test and no leaks were observed during the soap [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Eval General Type:	Other/Unknown
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded, Premium Unleaded and Diesel), primary vent piping, primary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. Primary product pipelines were pressurized to 80 psi. Vent and Vapor Return pipelines were pressurized to 5 psi. All pipelines were pressure tested for at least 60 minutes. Gauges read as follows: Regular product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Premium product line = 80 psi @ 1:00 p.m., 85 psi @ 2:00 p.m. Diesel product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Vent/Vapor Return line (87 vent, 91 vent & VR manifolded for [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Noted no manifests since 2010 using EPA ID CAL000048072. Shipment of filters noted on 4/30/13. DID NOTE FILTERS AT THE DISPENSER MARKED 7/17/13, BUT NO FILTERS IN THE FILTER WASTE DRUMS WHICH ACCORDING TO SHIPPING PAPERS WERE EMPTIED/REMOVED 4/30/13. Noted no shipment of spent solids/absorbent, and did not see waste container onsite for this waste. Noted 55 gallon drum (empty) for gasoline contaminated test water waste. THIS WASTE WAS LAST SHIPPED 6/14/13 UNDER CONSOLIDATED MANIFEST AS "OILY WATER". IN INSPECTOR'S OPINION, THIS WASTE WOULD BE EXPECTED TO CONTAIN BENZENE WHICH IS A FEDERALLY REGULATED CONSTITUENT AND WOULD NOT QUALIFY AS "USED OIL". PLEASE EXPLAIN WHY THIS WASTE STREAM IS SHIPPED IN THE MANNER IT IS. Hoses, breakaways, and nozzles are shipped back to manufacturer for core value. Emergency info posted in office of store. Contingency plan also provided on CERS (but noted that the "covers HW activities" was not marked on this document). Training on [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE TO REVIEW INVENTORY FOR CERS SUBMITTAL REVIEW AND CONFIRMATION. MOST RECENT HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STATEMENT (HMBP/IS) WAS SUBMITTED TO THE CERS SYSTEM ON 1/2/2014. SEE THE CERS SYSTEM FOR DETAILS OF CORRECTION ITEMS, FACILITY ID#, AND HMIS STORAGE/SITE MAP. THIS SITE (BP02) HAS 6 REGULATED CHEMICALS INCLUDING GASOLINE, DIESEL, KEROSENE, PROPANE, AND HAZARDOUS WASTE SOLID AND LIQUID. PERMIT ADJUSTMENT TO BE MADE AT THIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION. VERONICA ISLAS, MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE SITE AND RECORDS ACCESS, AND SIGN TO RECEIVE THIS NOTICE OF INSPECTION. ALEX BARAJAS, UST SERVICE TECH, SERVICE STATIONS SYSTEM, ON SITE TO CONDUCT TESTING/CERTIFICATION. ICC #5275949-UT EXP. 6/17/2016 VEEDER-ROOT #B35546 EXP. 5/24/2016 VMI #2406 EXP. 9/24/2015 NOTE: NO RETURN TO COMPLIANCE RECORD HAS BEEN RECEIVED BY THIS OFFICE FOR THE 1/2/2014 OFFICIAL NOTICE OF INSPECTION UNTIL RECEIVED BY THIS OFFICE TODAY WHILE ON SITE. NOTE: THE CERTIFICATION OF THE UST MONITORING SYSTEM CONDUCTED ON MAY 6, 2014 WAS NOT AVAILABLE ON SITE, NOR WAS THE MONITOR PANEL AND SENSORS TAGGED WITH CERTIFICATION DATE AND UST SERVICE TECH IDENTIFICATION. THE MOST RECENT TAGGING SHOWS 1/2/2014 BY JESSE R., SERVICE STATION SYSTEMS. NOTE: THE SECONDARY CONTAINMENT TESTING (SB-989 TESTING), DUE EVERY THREE YEARS, IS NOW OVERDUE. THIS WAS DUE IN SEPTEMBER 2014. DUE [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to witness the functional testing of all liquid sensors, interstitial space communication and mechanical over-fill devices in preparation for a fuel drop in all tanks. Today's preliminary testing was completed by Brian York with Armer-Norman and Associates. Mr. York's UST certifications were verified during previous preliminary inspections to be current. The station successfully completed the required ELD testing on 12/7/16 to 12/8/16, which was completed by Leak detection Technologies. This office was provided a copy of the ELD report on 12/12/16 and the report was certified by Ricardo Gonzalez. All spill buckets were hydrostatically tested test with >5-gallons of water for 24-hrs on 12/7-12/8/16 (during the ELD Testing). Prior to the functional testing a system set-up tape was provided and reviewed. The Veeder-Root TLS-Plus monitoring panel was energized and all lights and audible alarm were operational. Mr. York demonstrated interstitial hydrostatic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

tests was Marcus Garcia from Service Station Systems. Verified that Mr. Garcia's UST ICC/Mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarms. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All were tested at dispenser 3/4 for all grades, see [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection which included the following:  
--Inspection of the hazardous waste storage area with station manager.  
--Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site's EPA ID number CAL000048072 is active. The volume of hazardous waste on site (1x55 gallon drum of spill material and 1x55 gallon drum containing UST test water) exceeds the current permitted limit (<100 kg/220 lb). The hazardous waste permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of \$262.00 per year (Generates 100 Kilograms to 5 Tons/Year: \$500.00). Corrected Violation: G020: MARKING OF HAZARDOUS WASTE. The marking on the 1x55 gallon drum described above was incomplete for short hand of the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Site visit to see where the construction project is at. Risers are installed and pipe trenching has begun.

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

Eval General Type: Other/Unknown  
Eval Date: 12-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Enhanced Leak Detection (ELD) testing was completed by Ricardo Gonzalez, Field Project Manager with Leak Detection Technologies, (LDT). Mr. Gonzalez's had current certifications: ICC UST Tank

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**PETE COCHRAN (Continued)**

**S102416598**

Tightness Testing, exp: 3/14/17; UST Service Technician, exp: 5/13/17; SWRCB Tank Tester, exp: 5/31/17. LDT uses MDleak technology, which uses chemical markers to detect leaks. ELD test method was performed on primary tanks, primary product piping, primary vapor recovery piping, primary vent piping, and under dispenser containments (UDC). The UST systems were still being purged of helium at my time of departure. Provide a copy of the ELD test report by 1/7/17. Approval for a fuel drop cannot be granted until the ELD test report is received and indicates all components of the UST system passed. Contact Ray Maiden via email at ray.maiden@cep.sccgov.org or by phone at 408-918-1980 for questions regarding this report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Reviewed CERS submitted inventory dated 1/29/13. Training documented using format provided for in CERS (12/30/13). Robinson oil owns property, no notice required.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the site's first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for today's functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez's ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlass Systems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annular space sensors (Veeder-Root 794380-303; Dual-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 1/10/18. Confirmed Inventory: 87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal UST 1x55 gallon drum containing UST test water 1x55 gallon drum of

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**PETE COCHRAN (Continued)**

**S102416598**

spill material (floor sweep w/ gasoline & diesel) LCO2: 3,500 cu.ft. (Carbo-Mizer 450; storage volume 48 gallons; 1-gallon of LCO2 = 74 cu-ft.) The HMBP permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of \$200.00 per year (4-6 HMBP Reportable Chemicals: \$578.00). Site Map, Contingency Plan and UST employee training were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or by phone at 408-918-1980.

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product piping (Regular Unleaded, Premium Unleaded and Diesel products), secondary vent piping, secondary vapor return piping, and vacuum testing of sumps (STP & Fill). An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary piping (Regular Unleaded, Premium Unleaded and Diesel), secondary vent piping, secondary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. All secondary pipelines were pressurized to 5 psi or greater. Sumps and UDC boxes were placed under vacuum equal to or greater than -10 in Hg. The duration of pipe pressure [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the ELD report. The report will be resubmitted for tank sizing errors.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, technician Jesse Rodriguez. Mr. Rodriguez has current ICC (exp 10/30/15), Veeder Root (1/17/15), VMI (4/10/14), RJ LLD (5/12/15). the following sensors were tested: 87, 89, 91, Diesel/Kerosene annular sensors: Each provided audible and visual alarms with turbine shutdown. 87, 89, 91 Fill sumps: Each provided

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**PETE COCHRAN (Continued)**

**S102416598**

audible and visual alarms. 87, 89, 91, diesel, and kerosene STP sumps: Each provided audible and visual alarms with turbine shutdown. UDC float and chain assemblies- all worked by end of inspection. Mechanical Line Leak Detectors for 87, 89, 91, diesel and kerosene. Each LLD was able to detect and provide slow flow for a simulated leak of 3 gph, 10 psi. Overfill provided on each tank by mechanical flapper valve on drop tube. Did note that tank overfill as monitored by ATG is set for 90%. Noted that annular sensor on 87 tank was difficult to remove from the drop tube for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 6/25/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. 87, 89 and 91 fill sump sensors [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to finalize construction activities associated with the installation of 3-UST, Vacuum, Pressure, and Hydrostatic (VPH) monitored systems. The Service Technician for today's functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez's ICC and Mfg. certifications were verified to be current. Construction milestones prior to today's final inspection: 7/28/16: Tank set for 3- Containment Solutions USTs: --Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; 87-grade) --Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West; 91-grade) --Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East; Diesel) 8/4/16: Pressure integrity tests for all USTs. 9/13/16: Primary piping pressure tests. 9/19/16: Secondary containment piping tests. 12/8/16: Enhanced Leak Detection (ELD) test. 1/18/17: Sensor & hydrostatic communication pre-testing, prior to fuel drop. System Equipment: Mechanical Line Leak Detector's: 87-grade & 91-grade FE-Petro STP-MLD+G [Truncated]

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

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EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Eyman (Alex) Leyva from Service Station Systems. I verified that Mr. Leyva's ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the turbines for high liquid. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the installation of 3-Containment Solutions, Inc. (CSI) underground storage tanks (1-20,000 & 2-12,000 gallon). The tanks were still on their respective truck trailers upon my arrival. A visual inspection from grade was completed and all tanks were free of cracks and abrasions. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted a visual inspection of each tank's annular space to verify that the interstitial fluid was at the top of the top of the tank rib within the annular reservoir prior to placing each tank in the tank pit. Mr. York also inspected each tank's interior and all were dry. These same two inspections were repeated once each tank was placed in the tank pit; same results. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) The tank pit was lined with [Truncated]

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

Enforcement Action:

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-05-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 149184  
Facility Name: ROTTEN ROBBIE #02  
Env Int Type Code: LUSTCS  
Program ID: T0608537377  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.307956  
Longitude: -121.978111

**Affiliation:**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 MARTIN AV  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Legal Owner

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 MARTIN AV  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: ROBINSON OIL CORP.  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported



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EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 MARTIN AV  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 149184  
CERS ID: T0608537377  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 01/07/2015. THE BEADREAU FLOAT AND CHAIN ASSEMBLIES IN THE UNDER DISPENSER CONTAINMENT SYSTEMS FOR THE DISPENSERS 1/2, 3/4, 5/6 (GASOLINE) AND K-1 (KEROSENE) DO NOT FUNCTION AS DESIGNED. MOST ARE STUCK. SOME CHAINS ARE NOT TIGHT ENOUGH. THIS IS A REPEAT VIOLATION FROM 2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/21/2014. Inventory submitted via CERS on 1/29/13 does not account for the 55 gallons of gasoline/water generated for tank testing not does it account fore the approximately

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**PETE COCHRAN (Continued)**

**S102416598**

65 gallons of propane outside the building. IGNORE THE CORRECTIVE ACTION TEXT PROVIDED BELOW, AND MAKE REVISIONS TO ALL INVENTORIES AND RE-SUBMIT ELECTRONICALLY USING CERS.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Based on the response I received from Mr. Singh regarding the frequency (monthly) of inspecting hazardous waste storage area, overdue accumulation and incomplete hazardous waste label refresher training is needed. See the comment below for additional information.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: The DO and Station Manager, Mr. Muluken Woldekidin did not complete the question regarding the 36-month overfill inspection in Section X of the DUSTO Visual Inspection Form for 2018: October, November, December and January 2019. The DO and Station Manager, Mr. Muluken Woldekidin did not note on the November 28, 2018 the liquid alarm for L8: Disp 7-8 Brine that occurred on November 15, 2018. This same alarm was noted on the December 18, 2018 DUSTO Visual Inspection Form and the December report was not signed by the UST Owner/Operator. A copy of 23 CCR 2716 was provided to Mr. Woldekidin.

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

Site ID: 149184

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Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: The Franklin Fueling mechanical line leak detector (STP-MLD: Blue) for the 87 & 91 grades failed the simulated 3-GPH at 10-psi test. A like-for-like STP-MLD line leak detector was installed on the 87-grade but also failed.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-04-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Monthly DO reports list the incorrect dates (5/6/14 & 9/30/11) for secondary containment test. The correct test date is 8/22/14.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Returned to compliance on 01/21/2014. Training documents were only available for three employees: KSingh, MMerjitsu, and EKassa.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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**PETE COCHRAN (Continued)**

**S102416598**

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: The facility has not completed the required inspection of the overfill prevention equipment. A copy of UST System Overfill Prevention Equipment Inspection Requirements, UN-117 was provided to Mr. Woldekidin.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 01/21/2014. The monitoring plan submitted via CERS on 12/20/13 needs the following adjustments/corrections: 1. the sensor manufacturer and model for Tank 1 (89) STP sump should be changed to Veeder Root model 420. 2. UDC need to "uncheck" the alarm triggers auto pump shutdown. 3. Tanks 4 and 5 indicate that ATG will be used for CSLD testing at 0.2 gph at least weekly in addition to tank annular space monitoring. This will be tested and documentation will be required henceforth unless changed. Recommend using the OTHER comments section at the bottom to indicate that fill sumps are monitored by Veeder Root 420 model sensors.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 01/05/2015. THE L-9, KEROSENE STP SUMP

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**PETE COCHRAN (Continued)**

**S102416598**

SENSOR, FAILURE TO ALARM OR SHUTDOWN STP. REPLACED SENSOR (420) LIKE-FOR-LIKE, L-9, RETEST KEROSENE STP SUMP SENSOR, SHUT DOWN STP, AUDIO AND VISUAL ALARM, PRINT, OK. THIS VIOLATION WAS CORRECTED WHILE ON SITE.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-05-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 01/07/2015. THE SECONDARY CONTAINMENT TESTING AS REQUIRED EVERY THREE YEARS WAS NOT CONDUCTED. THIS WAS DUE IN SEPTEMBER 2014. THIS SHALL BE SCHEDULED IMMEDIATELY. THE DUE DATE SHALL REMAIN IN SEPTEMBER OF EVERY THREE YEARS.

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-24-2019  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 01/24/2019. The 87-grade STP sump secondary containment sensor (794380-304) failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. A new like-for-like sensor was installed, tested and functioned as required; CORRECTED. The secondary containment sensor (794380-304) in UDC 9-10 failed to create a audible/visual alarm when the sensor was removed from the fluid reservoir. The float mechanism in the sensor was bound in the all conditions normal (upper) position by a heavy growth of mold, see attached photos. The Service Technician disassembled the sensor and removed the mold. The sensor was reassembled, tested and functioned as required; corrected. Upon further inspection of the UDC's secondary containment's fluid reservoir a large mass of mold had grown and displaced the interstitial fluid in the reservoir. The UDC's reservoir was empty of interstitial fluid, see attached photos. The Service Technician removed the mold mass and refilled the [Truncated]

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

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Violation Date: 01-02-2014

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**PETE COCHRAN (Continued)**

**S102416598**

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 01/21/2014. DUSTO monthly inspection conducted on 11/18/13 failed to note a L2 (89 piping sump) alarm.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-29-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: The photocopy of the consolidated hazardous waste manifest (American Valley Waste Oil, #133213, dated 3-31-15) was incomplete for not listing the Uniform Hazardous Waste Manifest number and the signature of the generator was missing.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-29-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: When I asked the station manager (Amanpal Singh) how often the hazardous waste storage area is inspected his reply was monthly.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-29-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of

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**PETE COCHRAN (Continued)**

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Violation Notes: hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)  
The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Division: Observed a 1x55 gallon, open-top metal drum in the hazardous waste storage area marked as containing floor sweep contaminated with gasoline and diesel with an accumulation start date of 3/30/17.

Violation Program: Santa Clara County Environmental Health

Violation Source: HW  
CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-24-2019

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

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

Violation Notes: The Franklin Fueling STP-MLD (Blue) mechanical line leak detector failed to detect a simulated leak on the 91-grade.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-02-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 01/02/2014. Floats and chain assemblies in the following dispensers did not trip the shear valves upon addition of water without adjustment: kerosene, disp 5/6 (91), disp 9/10 (diesel), disp 3/4 (all three grades), disp 1/2 (87 and 89). All items were adjusted, unstuck or cleaned and demonstrated to work during the inspection. NO CORRECTIVE ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 149184

Site Name: ROTTEN ROBBIE #02

Violation Date: 01-29-2018

Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: The UST Monitoring Site Plan submitted to CERS on 1/9/18 did not identify piping or vacuum zones.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

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**PETE COCHRAN (Continued)**

**S102416598**

Evaluation:

Eval General Type:

Other/Unknown

Eval Date:

08-04-2016

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

An underground storage tank (UST) installation inspection was performed to observe integrity testing for three (3) Containment Solutions, Inc. (CSI) double-wall brine-filled fiberglass underground storage tanks (1-20,000 gallon & 2-12,000 gallon). Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted today's pressure testing of the tanks. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman. All three tanks were pressure tested for 60 minutes at a pressure of 4.5 psig, using compressed air. Testing began at 7:15 a.m. and concluded at 8:15 a.m. Tank top fittings were soap tested while tanks were under pressure. All three tanks passed the pressure test and no leaks were observed during the soap [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

09-13-2016

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded, Premium Unleaded and Diesel), primary vent piping, primary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. Primary product pipelines were pressurized to 80 psi. Vent and Vapor Return pipelines were pressurized to 5 psi. All pipelines were pressure tested for at least 60 minutes. Gauges read as follows: Regular product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Premium product line = 80 psi @ 1:00 p.m., 85 psi @ 2:00 p.m. Diesel product line = 80 psi @ 1:00 p.m. and 85 psi @ 2:00 p.m. Vent/Vapor Return line (87 vent, 91 vent & VR manifolded for [Truncated])

Eval Division:

Santa Clara County Environmental Health

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

01-02-2014

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Noted no manifests since 2010 using EPA ID CAL000048072. Shipment of filters noted on 4/30/13. DID NOTE FILTERS AT THE DISPENSER MARKED 7/17/13, BUT NO FILTERS IN THE FILTER WASTE DRUMS WHICH ACCORDING TO SHIPPING PAPERS WERE EMPTIED/REMOVED 4/30/13. Noted no shipment of spent solids/absorbent, and did not see waste container onsite for this waste. Noted 55 gallon drum (empty) for gasoline contaminated



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**PETE COCHRAN (Continued)**

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test water waste. THIS WASTE WAS LAST SHIPPED 6/14/13 UNDER CONSOLIDATED MANIFEST AS "OILY WATER". IN INSPECTOR'S OPINION, THIS WASTE WOULD BE EXPECTED TO CONTAIN BENZENE WHICH IS A FEDERALLY REGULATED CONSTITUENT AND WOULD NOT QUALIFY AS "USED OIL". PLEASE EXPLAIN WHY THIS WASTE STREAM IS SHIPPED IN THE MANNER IT IS. Hoses, breakaways, and nozzles are shipped back to manufacturer for core value. Emergency info posted in office of store. Contingency plan also provided on CERS (but noted that the "covers HW activities" was not marked on this document). Training on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO REVIEW INVENTORY FOR CERS SUBMITTAL REVIEW AND CONFIRMATION. MOST RECENT HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STATEMENT (HMBP/IS) WAS SUBMITTED TO THE CERS SYSTEM ON 1/2/2014. SEE THE CERS SYSTEM FOR DETAILS OF CORRECTION ITEMS, FACILITY ID#, AND HMIS STORAGE/SITE MAP. THIS SITE (BP02) HAS 6 REGULATED CHEMICALS INCLUDING GASOLINE, DIESEL, KEROSENE, PROPANE, AND HAZARDOUS WASTE SOLID AND LIQUID. PERMIT ADJUSTMENT TO BE MADE AT THIS TIME.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION. VERONICA ISLAS, MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE SITE AND RECORDS ACCESS, AND SIGN TO RECEIVE THIS NOTICE OF INSPECTION. ALEX BARAJAS, UST SERVICE TECH, SERVICE STATIONS SYSTEM, ON SITE TO CONDUCT TESTING/CERTIFICATION. ICC #5275949-UT EXP. 6/17/2016 VEEDER-ROOT #B35546 EXP. 5/24/2016 VMI #2406 EXP. 9/24/2015 NOTE: NO RETURN TO COMPLIANCE RECORD HAS BEEN RECEIVED BY THIS OFFICE FOR THE 1/2/2014 OFFICIAL NOTICE OF INSPECTION UNTIL RECEIVED BY THIS OFFICE TODAY WHILE ON SITE. NOTE: THE CERTIFICATION OF THE UST MONITORING SYSTEM CONDUCTED ON MAY 6, 2014 WAS NOT AVAILABLE ON SITE, NOR WAS THE MONITOR PANEL AND SENSORS TAGGED WITH CERTIFICATION DATE AND UST SERVICE TECH IDENTIFICATION. THE MOST RECENT TAGGING SHOWS 1/2/2014 BY JESSE R., SERVICE STATION SYSTEMS. NOTE: THE SECONDARY CONTAINMENT TESTING (SB-989 TESTING), DUE EVERY THREE YEARS, IS NOW OVERDUE. THIS WAS DUE IN SEPTEMBER 2014. DUE [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to witness the functional VMI testing of all liquid sensors,

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**PETE COCHRAN (Continued)**

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interstitial space communication and mechanical over-fill devices in preparation for a fuel drop in all tanks. Today's preliminary testing was completed by Brian York with Armer-Norman and Associates. Mr. York's UST certifications were verified during previous preliminary inspections to be current. The station successfully completed the required ELD testing on 12/7/16 to 12/8/16, which was completed by Leak detection Technologies. This office was provided a copy of the ELD report on 12/12/16 and the report was certified by Ricardo Gonzalez. All spill buckets were hydrostatically tested with >5-gallons of water for 24-hrs on 12/7-12/8/16 (during the ELD Testing). Prior to the functional testing a system set-up tape was provided and reviewed. The Veeder-Root TLS-Plus monitoring panel was energized and all lights and audible alarm were operational. Mr. York demonstrated interstitial hydrostatic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all tests was Marcus Garcia from Service Station Systems. Verified that Mr. Garcia's UST ICC/Mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarms. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All were tested at dispenser 3/4 for all grades, see [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a hazardous waste inspection which included the following:  
--Inspection of the hazardous waste storage area with station manager.  
--Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site's EPA ID number CAL000048072 is active. The volume of hazardous waste on site (1x55 gallon drum of spill material and 1x55 gallon drum containing UST test water) exceeds the current permitted limit (<100 kg/220 lb). The hazardous waste permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of \$262.00 per year (Generates 100 Kilograms to 5 Tons/Year:

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**PETE COCHRAN (Continued)**

**S102416598**

\$500.00). Corrected Violation: G020: MARKING OF HAZARDOUS WASTE. The marking on the 1x55 gallon drum described above was incomplete for short hand of the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Site visit to see where the construction project is at. Risers are installed and pipe trenching has begun.

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

Eval General Type: Other/Unknown  
Eval Date: 12-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Enhanced Leak Detection (ELD) testing was completed by Ricardo Gonzalez, Field Project Manager with Leak Detection Technologies, (LDT). Mr. GonzalezG s had current certifications: ICC UST Tank Tightness Testing, exp: 3/14/17; UST Service Technician, exp: 5/13/17; SWRCB Tank Tester, exp: 5/31/17. LDT uses MDleak technology, which uses chemical markers to detect leaks. ELD test method was performed on primary tanks, primary product piping, primary vapor recovery piping, primary vent piping, and under dispenser containments (UDC). The UST systems were still being purged of helium at my time of departure. Provide a copy of the ELD test report by 1/7/17. Approval for a fuel drop cannot be granted until the ELD test report is received and indicates all components of the UST system passed. Contact Ray Maiden via email at ray.maiden@cep.sccgov.org or by phone at 408-918-1980 for questions regarding this report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Reviewed CERS submitted inventory dated 1/29/13. Training documented using format provided for in CERS (12/30/13). Robinson oil owns property, no notice required.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness the site's first annual monitoring certification that was completed in conjunction with the final UST/VPH installation inspection. The Service Technician for todayG s functional tests was

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**PETE COCHRAN (Continued)**

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Jesse Rodriguez from Service Station Systems, Inc. Mr. Rodriguez's ICC and Mfg. certifications were verified to be current. Tanks: 3-Containment Solutions: -Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; Regular Unleaded) -Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; Premium Unleaded) -Tank-3: UL 60964078; DWT6-8ft (12,000 gallon; Diesel #2) Piping: NOV FiberGlass Systems: Red Thread IIA 2-in. primary in 3-in. secondary. UDCs & Transition Vent Sump: Western Fiberglass Observed functional testing of the following UST monitoring components: 3-Annular space sensors (Veeder-Root 794380-303; Dual-point) programmed for audible and visual alarm. 3-Fill Sump sensors (Veeder-Root 794380-208) programmed for audible and visual alarm. 3-Fill Sump interstitial [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 1/10/18. Confirmed Inventory: 87-Grade: 20,000-gal UST 91-Grade: 12,000-gal UST Diesel: 12,000-gal UST 1x55 gallon drum containing UST test water 1x55 gallon drum of spill material (floor sweep w/ gasoline & diesel) LCO2: 3,500 cu.ft. (Carbo-Mizer 450; storage volume 48 gallons; 1-gallon of LCO2 = 74 cu-ft.) The HMBP permit will be adjusted up to reflect the volumes observed, which will result in a permit fee increase of \$200.00 per year (4-6 HMBP Reportable Chemicals: \$578.00). Site Map, Contingency Plan and UST employee training were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or by phone at 408-918-1980.

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product piping (Regular Unleaded, Premium Unleaded and Diesel products), secondary vent piping, secondary vapor return piping, and vacuum testing of sumps (STP & Fill). An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary piping (Regular Unleaded, Premium Unleaded and Diesel), secondary vent piping, secondary vapor return piping and vacuum testing of 6-UDCs and 1-Vent box. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017), Fiberglass Systems Red Thread IIA Primary and Secondary Piping Bonding Certification (expires: 6/28/19) from Armer/Norman was onsite for the UST primary piping inspection. All secondary pipelines were pressurized to 5 psi or greater. Sumps and UDC boxes were placed under vacuum equal to or greater than -10 in Hg. The duration of pipe pressure [Truncated]

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**PETE COCHRAN (Continued)**

**S102416598**

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

Eval General Type: Other/Unknown  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the ELD report. The report will be resubmitted for tank sizing errors.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Oversaw annual monitoring system certification conducted by Service Station Systems, technician Jesse Rodriguez. Mr. Rodriguez has current ICC (exp 10/30/15 ), Veeder Root (1/17/15), VMI (4/10/14), RJ LLD (5/12/15). the following sensors were tested: 87, 89, 91, Diesel/Kerosene annular sensors: Each provided audible and visual alarms with turbine shutdown. 87, 89, 91 Fill sumps: Each provided audible and visual alarms. 87, 89, 91, diesel, and kerosene STP sumps: Each provided audible and visual alarms with turbine shutdown. UDC float and chain assemblies- all worked by end of inspection. Mechanical Line Leak Detectors for 87, 89, 91, diesel and kerosene. Each LLD was able to detect and provide slow flow for a simulated leak of 3 gph, 10 psi. Overfill provided on each tank by mechanical flapper valve on drop tube. Did note that tank overfill as monitored by ATG is set for 90%. Noted that annular sensor on 87 tank was difficult to remove from the drop tube for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 6/25/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. 87, 89 and 91 fill sump sensors [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to finalize construction activities associated with the installation of 3-UST, Vacuum, Pressure, and Hydrostatic (VPH) monitored systems. The Service Technician for todayG s functional tests was Jesse Rodriguez from Service Station Systems, Inc. Mr. RodriguezG s ICC and Mfg. certifications were verified to be current. Construction milestones prior to todayG s final inspection: 7/28/16: Tank set for 3- Containment Solutions USTs: --Tank-1: UL 60964080; DWT6-10ft (20,000 gallon; 87-grade) --Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West; 91-grade) --Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East; Diesel) 8/4/16: Pressure integrity tests for all USTs. 9/13/16: Primary piping pressure tests. 9/19/16: Secondary containment piping tests. 12/8/16: Enhanced Leak Detection (ELD) test. 1/18/17: Sensor & hydrostatic communication pre-testing, prior to fuel drop. System Equipment: Mechanical Line Leak DetectorG s: 87-grade & 91-grade FE-Petro STP-MLD+G [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The annual monitoring certification was completed by Eyman (Alex) Leyva from Service Station Systems. I verified that Mr. Leyva's ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump (liquid) and annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the turbines for high liquid. The Mechanical Line Leak Detectors (MLLDs) were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-28-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to witness the installation of 3-Containment Solutions, Inc. (CSI) underground storage tanks (1-20,000 & 2-12,000 gallon). The tanks were still on their respective truck trailers upon my arrival. A visual inspection from grade was completed and all tanks were free of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

cracks and abrasions. Mr. Brian York, UST Installation/Retrofit ICC: 00046954 (expires 05/15/2017) from Armer/Norman conducted a visual inspection of each tank's annular space to verify that the interstitial fluid was at the top of the top of the tank rib within the annular reservoir prior to placing each tank in the tank pit. Mr. York also inspected each tank's interior and all were dry. These same two inspections were repeated once each tank was placed in the tank pit; same results. CSI tank serial numbers: Tank-1: UL 60964080; DWT6-10ft (20,000 gallon) Tank-2: UL 60964077; DWT6-8ft (12,000 gallon; West) Tank-3: UL 60964078; DWT6-8ft (12,000 gallon, East) The tank pit was lined with [Truncated]

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

**Enforcement Action:**

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 149184  
Site Name: ROTTEN ROBBIE #02  
Site Address: 1005 SARATOGA AVE  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-05-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Site ID: 149184  
Facility Name: ROTTEN ROBBIE #02  
Env Int Type Code: LUSTCS  
Program ID: T0608537377  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.307956  
Longitude: -121.978111

**Affiliation:**

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

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

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 MARTIN AV  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

Affiliation Zip:	95050
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 MARTIN AV
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ROBINSON OIL CORP.
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Document Preparer
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETE COCHRAN (Continued)**

**S102416598**

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

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Robinson Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 955 MARTIN AV  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95050  
Affiliation Phone: (408) 327-4300

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

**G39**  
**NNW**  
**1/8-1/4**  
**0.247 mi.**  
**1303 ft.**

**BILL OF FARE**  
**1005 SARATOGA AVE 1**  
**SAN JOSE, CA 95129**  
**Site 12 of 14 in cluster G**

**SWEEPS UST** **S106923343**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**179 ft.**

**SWEEPS UST:**  
Name: BILL OF FARE  
Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL OF FARE (Continued)**

**S106923343**

Comp Number: 493041  
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: 43-060-493041-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Name: BILL OF FARE  
Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 493041  
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: 43-060-493041-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BILL OF FARE  
Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 493041  
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: 43-060-493041-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: BILL OF FARE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL OF FARE (Continued)**

**S106923343**

Address: 1005 SARATOGA AVE 1  
City: SAN JOSE  
Status: Not reported  
Comp Number: 493041  
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: 43-060-493041-000004  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**G40** **ROTTEN ROBBIE #02**  
**NNW** **1005 SARATOGA AVE**  
**1/8-1/4** **SAN JOSE, CA 95129**  
**0.247 mi.**  
**1303 ft.** **Site 13 of 14 in cluster G**

**LUST** **S103881221**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
**Actual:** Facility Id: Not reported  
**179 ft.** Facility Status: Case Closed  
Case Number: 07S1W21L02f  
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: 12/12/1989  
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

**HIST LUST SANTA CLARA:**

Name: Rotten Robbie #02  
Address: 1005 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21L02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 2004-04-23 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G41**  
**NNW**  
**1/8-1/4**  
**0.247 mi.**  
**1303 ft.**  
**Site 14 of 14 in cluster G**

**UST** **U004262504**  
**N/A**

**Relative:** UST:  
**Lower** Name: ROTTEN ROBBIE #02  
Address: 1005 SARATOGA AV  
**Actual:** City,State,Zip: SAN JOSE, CA 95129  
**179 ft.** Facility ID: 43-060-400725  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.307938  
Longitude: -121.97821

**I42**  
**WSW**  
**1/4-1/2**  
**0.277 mi.**  
**1460 ft.**  
**Site 1 of 2 in cluster I**

**LUST** **S105911328**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**195 ft.** Facility Status: Pollution Characterization  
Case Number: 07S1W21P02f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Unknown  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 2/27/2003  
Pollution Characterization Began: 10/10/2003  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Shell  
Address: 1199 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21P02  
Oversite Agency: SCVWD  
Date Listed: 2003-06-18 00:00:00  
Closed Date: 2004-12-03 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I43  
WSW  
1/4-1/2  
0.277 mi.  
1460 ft.

**SHELL SERVICE STATION**  
**1199 SARATOGA**  
**SAN JOSE, CA 95129**  
**Site 2 of 2 in cluster I**

**RCRA-SQG**  
**LUST**  
**FINDS**  
**ECHO**  
**CERS**  
**1004677617**  
**CAR000099663**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**195 ft.**

Date form received by agency: 2001-07-11 00:00:00.0  
Facility name: SHELL SERVICE STATION  
Facility address: 1199 SARATOGA  
S A P 136007  
SAN JOSE, CA 95129  
EPA ID: CAR000099663  
Mailing address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact: SONDRA BIENVENU  
Contact address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact country: US  
Contact telephone: 713-241-5036  
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: EQUILON ENTERPRISES L L C  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: 713-241-5036  
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

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  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677617**

Used oil transporter: No

**Hazardous Waste Summary:**

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**LUST:**

Name: SHELL  
Address: 1199 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608549766](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608549766)  
Global Id: T0608549766  
Latitude: 37.303141  
Longitude: -121.979966  
Status: Completed - Case Closed  
Status Date: 12/03/2004  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608549766  
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: T0608549766  
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: T0608549766  
Action Type: ENFORCEMENT  
Date: 12/30/2002  
Action: 13267 Requirement

Global Id: T0608549766  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677617**

Date: 06/11/2003  
Action: Soil and Water Investigation Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 01/01/2002  
Action: Correspondence

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 02/05/2004  
Action: Soil and Water Investigation Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 06/19/2006  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 12/04/1998  
Action: Unauthorized Release Form

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 02/03/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 11/06/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 11/16/2004  
Action: Well Destruction Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 01/15/2007  
Action: Other Report / Document

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 06/10/2003  
Action: Preliminary Site Assessment Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 02/27/2003  
Action: Other Workplan

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 02/05/2004  
Action: Other Report / Document



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677617**

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 02/28/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 09/18/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 01/10/2004  
Action: Soil and Water Investigation Report

Global Id: T0608549766  
Action Type: RESPONSE  
Date: 10/03/2012  
Action: Other Report / Document

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 06/18/2003  
Action: Email Correspondence

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 03/19/2003  
Action: 13267 Requirement

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 03/18/2003  
Action: Email Correspondence

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 08/06/2003  
Action: Notice of Responsibility - #41871

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608549766  
Action Type: Other  
Date: 06/10/2003  
Action: Leak Reported

Global Id: T0608549766  
Action Type: ENFORCEMENT  
Date: 08/06/2003  
Action: Staff Letter - #42372

Global Id: T0608549766  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677617**

Date: 10/10/2003  
Action: Staff Letter - #42375

**LUST:**

Global Id: T0608549766  
Status: Open - Case Begin Date  
Status Date: 02/27/2003

Global Id: T0608549766  
Status: Open - Site Assessment  
Status Date: 02/27/2003

Global Id: T0608549766  
Status: Open - Site Assessment  
Status Date: 10/10/2003

Global Id: T0608549766  
Status: Completed - Case Closed  
Status Date: 12/03/2004

**LUST SANTA CLARA:**

Name: SHELL  
Address: 1199 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21P02F  
Date Closed: 12/03/2004  
EDR Link ID: 07S1W21P02F

**FINDS:**

Registry ID: 110012236712

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

**ECHO:**

Envid: 1004677617  
Registry ID: 110012236712  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012236712>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004677617**

**CERS:**

Name: SHELL  
Address: 1199 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 231763  
CERS ID: T0608549766  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**44**  
**NNW**  
**1/4-1/2**  
**0.351 mi.**  
**1854 ft.**

**TRESSLER PROPERTY**  
**951 SARATOGA AVE**  
**SAN JOSE, CA 95129**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S104162874**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**174 ft.**

Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501456](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501456)  
Global Id: T0608501456  
Latitude: 37.309006  
Longitude: -121.976733  
Status: Completed - Case Closed  
Status Date: 07/10/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRESSLER PROPERTY (Continued)**

**S104162874**

Global Id: T0608501456  
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: T0608501456  
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: T0608501456  
Action Type: ENFORCEMENT  
Date: 07/10/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501456  
Action Type: RESPONSE  
Date: 08/13/1991  
Action: Other Report / Document

Global Id: T0608501456  
Action Type: Other  
Date: 06/10/1995  
Action: Leak Reported

**LUST:**

Global Id: T0608501456  
Status: Open - Case Begin Date  
Status Date: 06/10/1995

Global Id: T0608501456  
Status: Completed - Case Closed  
Status Date: 07/10/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1W21F01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRESSLER PROPERTY (Continued)**

**S104162874**

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

**LUST SANTA CLARA:**

Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S1W21F01F  
Date Closed: 07/10/1995  
EDR Link ID: 07S1W21F01F

**HIST LUST SANTA CLARA:**

Name: Tressler Property  
Address: 951 Saratoga Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1W21F01  
Oversite Agency: SCVWD  
Date Listed: 1996-01-01 00:00:00  
Closed Date: 1995-07-10 00:00:00

**HIST CORTESE:**

edr\_fname: TRESSLER PROPERTY  
edr\_fadd1: 951 SARATOGA  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1486

**CERS:**

Name: TRESSLER PROPERTY  
Address: 951 SARATOGA AVE  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 238312  
CERS ID: T0608501456  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRESSLER PROPERTY (Continued)**

**S104162874**

Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**45**  
**SE**  
**1/2-1**  
**0.996 mi.**  
**5259 ft.**

**RIVERSIDE CLEANERS**  
**691 WEST HAMILTON AVE.**  
**CAMPBELL, CA 95008**

**ENVIROSTOR**  
**VCP**

**S109034330**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**182 ft.**

**ENVIROSTOR:**  
Name: RIVERSIDE CLEANERS  
Address: 691 WEST HAMILTON AVE.  
City,State,Zip: CAMPBELL, CA 95008  
Facility ID: 60000903  
Status: Certified  
Status Date: 11/05/2012  
Site Code: 201809  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 4.13  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Henry Chui  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.29533  
Longitude: -121.9622  
APN: 307-38-004  
Past Use: DRY CLEANING  
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Trichloroethylene (TCE)  
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Trichloroethylene (TCE)  
Potential Description: SOIL, SV  
Alias Name: Riverside Cleaners  
Alias Type: Alternate Name  
Alias Name: Riverside Plaza  
Alias Type: Alternate Name  
Alias Name: 307-38-004  
Alias Type: APN  
Alias Name: CAL000267122  
Alias Type: EPA Identification Number  
Alias Name: 201809  
Alias Type: Project Code (Site Code)  
Alias Name: 60000903  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/05/2012  
Comments: DTSC certified that the removal actions were completed in accordance with the approved Removal Action Workplan. The Site will be developed for commercial and residential uses without any restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 06/16/2008  
Comments: Voluntary Cleanup Agreement signed and final, June 12, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/17/2010  
Comments: The Final CEQA Notice of Exemption and Checklist for a Class 30 Categorical Exemption.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$3,360 for oversight cost of fieldwork and post-removal soil gas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/15/2008  
Comments: Community profile for the site has been finalized. The results of the community survey indicated a relatively high level of interest in the site. The community profile concluded that a public meeting for the Draft Removal Action Workplan will be necessary.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/05/2010  
Comments: Riverside Cleaners Fact Sheet to inform the public about the cleanup at the site and the start of the public notice.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/04/2010  
Comments: The Public Notice will be public notice on May 11, 2010.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/14/2010  
Comments: The public notice for the fieldwork began July 19, 2010 and the fieldwork will begin in late July 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/05/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/11/2006  
Comments: The Riverside Cleaners Phase I and II Environmental Site Assessment Report from Toxichem is dated April 11, 2006. The Report was submitted to DTSC as existing information and the Report was prepared prior to DTSC entering into a Voluntary Cleanup Agreement with the Site owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 03/25/2008  
Comments: The Riverside Cleaners Supplemental Phase II Investigation Report from IRIS is dated March 25, 2008. The Report was submitted to DTSC as existing information and the Report was prepared prior to DTSC entering into a Voluntary Cleanup Agreement with the Site owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/15/2011  
Comments: The field work for the sampling to determine the soil removal volume began in September 2010. After the extent of the contamination is defined, the removal of contaminated soil will occur and take about 4 weeks to complete, followed by confirmation soil and soil gas sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/10/2012  
Comments: The consultant completed the first round of the post-remediation soil-gas sampling as required in the Final Removal Action Workplan. The second soil-gas sampling is scheduled for May 2012.

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/12/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/03/2011  
Comments: Work Notice for additional soil gas sampling to better define the extent of contamination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 05/24/2011  
Comments: Work Notice to provide notification to the community of soil removal activities and confirmation sampling that are to occur.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/10/2012  
Comments: The consultant collected the second round of confirmatory soil gas samples as required by the DTSC-approved Final Remedial Action Plan. Soil samples were also collected around one soil gas sampling location where elevated volatile organic compound concentrations were observed in the sample collected during the first round of soil gas sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/27/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/27/2012  
Comments: Fieldwork for additional soil removal, as proposed in the August 2012 Workplan, has been completed. Confirmation sampling is pending.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2012  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Schedule Revised Date: Not reported

VCP:

Name: RIVERSIDE CLEANERS  
Address: 691 WEST HAMILTON AVE.  
City,State,Zip: CAMPBELL, CA 95008  
Facility ID: 60000903  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 4.13  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Henry Chui  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201809  
Assembly: 28  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 11/05/2012  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.29533 / -121.9622  
APN: 307-38-004  
Past Use: DRY CLEANING  
Potential COC: 30022, 30024, 3002502, 30027  
Confirmed COC: 30022,30024,3002502,30027  
Potential Description: SOIL, SV  
Alias Name: Riverside Cleaners  
Alias Type: Alternate Name  
Alias Name: Riverside Plaza  
Alias Type: Alternate Name  
Alias Name: 307-38-004  
Alias Type: APN  
Alias Name: CAL000267122  
Alias Type: EPA Identification Number  
Alias Name: 201809  
Alias Type: Project Code (Site Code)  
Alias Name: 60000903  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/05/2012  
Comments: DTSC certified that the removal actions were completed in accordance with the approved Removal Action Workplan. The Site will be developed for commercial and residential uses without any restrictions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Completed Date: 06/16/2008  
Comments: Voluntary Cleanup Agreement signed and final, June 12, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/17/2010  
Comments: The Final CEQA Notice of Exemption and Checklist for a Class 30 Categorical Exemption.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/19/2010  
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$3,360 for oversight cost of fieldwork and post-removal soil gas.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/15/2008  
Comments: Community profile for the site has been finalized. The results of the community survey indicated a relatively high level of interest in the site. The community profile concluded that a public meeting for the Draft Removal Action Workplan will be necessary.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/05/2010  
Comments: Riverside Cleaners Fact Sheet to inform the public about the cleanup at the site and the start of the public notice.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/04/2010  
Comments: The Public Notice will be public notice on May 11, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/14/2010  
Comments: The public notice for the fieldwork began July 19, 2010 and the fieldwork will begin in late July 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/05/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 04/11/2006

Comments: The Riverside Cleaners Phase I and II Environmental Site Assessment Report from Toxichem is dated April 11, 2006. The Report was submitted to DTSC as existing information and the Report was prepared prior to DTSC entering into a Voluntary Cleanup Agreement with the Site owner.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/25/2008

Comments: The Riverside Cleaners Supplemental Phase II Investigation Report from IRIS is dated March 25, 2008. The Report was submitted to DTSC as existing information and the Report was prepared prior to DTSC entering into a Voluntary Cleanup Agreement with the Site owner.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 06/15/2011

Comments: The field work for the sampling to determine the soil removal volume began in September 2010. After the extent of the contamination is defined, the removal of contaminated soil will occur and take about 4 weeks to complete, followed by confirmation soil and soil gas sampling.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/29/2010

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 02/10/2012

Comments: The consultant completed the first round of the post-remediation soil-gas sampling as required in the Final Removal Action Workplan. The second soil-gas sampling is scheduled for May 2012.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 10/12/2009

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Work Notice

Completed Date: 02/03/2011

Comments: Work Notice for additional soil gas sampling to better define the extent of contamination.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERSIDE CLEANERS (Continued)**

**S109034330**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 05/24/2011  
Comments: Work Notice to provide notification to the community of soil removal activities and confirmation sampling that are to occur.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/10/2012  
Comments: The consultant collected the second round of confirmatory soil gas samples as required by the DTSC-approved Final Remedial Action Plan. Soil samples were also collected around one soil gas sampling location where elevated volatile organic compound concentrations were observed in the sample collected during the first round of soil gas sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/27/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/27/2012  
Comments: Fieldwork for additional soil removal, as proposed in the August 2012 Workplan, has been completed. Confirmation sampling is pending.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2012  
Comments: Not reported

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SARATOGA	S105512946	SHANNON RESIDENCE	19765 SARATOGA-SUNNYVALE RD	95070	LUST, HIST LUST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 02/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 02/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: EPA  
Telephone: N/A  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/13/2020  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 14

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 02/05/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/27/2020
	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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/22/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 03/09/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/22/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020

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: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 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 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 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

### 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: 04/08/2019

Date Data Arrived at EDR: 07/29/2019

Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372

Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/15/2019  
Date Data Arrived at EDR: 12/17/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2019  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/10/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 67

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/11/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 20

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### **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: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

### UST: Active UST Facilities

#### Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019	Source: SWRCB
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-341-5851
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

#### A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	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: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### **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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 09/23/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-7905
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 59

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/25/2020  
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: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014

Date Data Arrived at EDR: 08/06/2014

Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/11/2019

Date Data Arrived at EDR: 06/13/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/20/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/30/2018

Date Data Arrived at EDR: 07/16/2019

Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019  
Date Data Arrived at EDR: 06/13/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

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

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	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: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

Source: FirstSearch

Date Data Arrived at EDR: 01/03/2013

Telephone: N/A

Date Made Active in Reports: 02/22/2013

Last EDR Contact: 01/03/2013

Number of Days to Update: 50

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / 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: 12/16/2019

Source: Environmental Protection Agency

Date Data Arrived at EDR: 12/16/2019

Telephone: (415) 495-8895

Date Made Active in Reports: 12/20/2019

Last EDR Contact: 12/16/2019

Number of Days to Update: 4

Next Scheduled EDR Contact: 04/06/2020

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: 11/12/2019

Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 11/19/2019

Telephone: 202-528-4285

Date Made Active in Reports: 01/28/2020

Last EDR Contact: 11/19/2019

Number of Days to Update: 70

Next Scheduled EDR Contact: 03/02/2020

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

Source: USGS

Date Data Arrived at EDR: 11/10/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 01/10/2020

Number of Days to Update: 62

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018

Source: U.S. Geological Survey

Date Data Arrived at EDR: 04/11/2018

Telephone: 888-275-8747

Date Made Active in Reports: 11/06/2019

Last EDR Contact: 01/09/2020

Number of Days to Update: 574

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019  
Date Data Arrived at EDR: 09/24/2019  
Date Made Active in Reports: 12/20/2019  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 12/20/2019  
Next Scheduled EDR Contact: 03/30/2020  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 370

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 03/02/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 02/06/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/28/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2019  
Date Data Arrived at EDR: 10/09/2019  
Date Made Active in Reports: 12/20/2019  
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
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: 12/16/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 04/20/2020  
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: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/15/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 37

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/23/2020  
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: 08/12/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 12/03/2019  
Number of Days to Update: 90

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017

Date Data Arrived at EDR: 01/17/2019

Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense

Telephone: 703-704-1564

Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019

Date Data Arrived at EDR: 10/08/2019

Date Made Active in Reports: 01/02/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-564-2280

Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019

Date Data Arrived at EDR: 11/19/2019

Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164

Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020

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: 09/23/2019

Date Data Arrived at EDR: 09/24/2019

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 43

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400

Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361

Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Varies

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 10/11/2019  
Date Made Active in Reports: 12/12/2019  
Number of Days to Update: 62

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Annually

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 37

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 03/29/2020  
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: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 11/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/02/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 11/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 11/12/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/24/2020
	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: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	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: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/11/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/07/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 58

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

-> Description here.

Date of Government Version: 10/15/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 85

Source: -> Agency name here.  
Telephone: -> Phone here.  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 10/03/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 34

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 51

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/03/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/12/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 70

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/30/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### KINGS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 61

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/08/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/11/2019  
Next Scheduled EDR Contact: 03/30/2020  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 22

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 71

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/14/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 01/13/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: No Update Planned

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 64

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/27/2020  
Number of Days to Update: 68

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### MARIN COUNTY:

#### UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 44

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 67

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 10/30/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 42

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/04/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019

Date Data Arrived at EDR: 10/22/2019

Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019

Date Data Arrived at EDR: 10/22/2019

Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019

Date Data Arrived at EDR: 10/01/2019

Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019

Date Data Arrived at EDR: 10/01/2019

Date Made Active in Reports: 11/08/2019

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019

Date Data Arrived at EDR: 11/15/2019

Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information  
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST  
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/11/2019  
Next Scheduled EDR Contact: 03/30/2020  
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List  
Cupa Facility List.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 12/11/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory  
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List  
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/05/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/19/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 68

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### SHASTA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 36

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/17/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/13/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

### SUTTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/23/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 09/09/2019	Telephone: 805-654-2813
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019

Date Data Arrived at EDR: 11/06/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 63

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020

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: 05/14/2019

Date Data Arrived at EDR: 12/05/2019

Date Made Active in Reports: 02/03/2020

Number of Days to Update: 60

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 01/30/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 05/01/2019

Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 10/02/2019

Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020

Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/18/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

418940  
4146 MITZI DRIVE  
SAN JOSE, CA 95117

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.30463 - 37° 18' 16.67"
Longitude (West):	121.975407 - 121° 58' 31.47"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	590802.8
UTM Y (Meters):	4128955.0
Elevation:	185 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

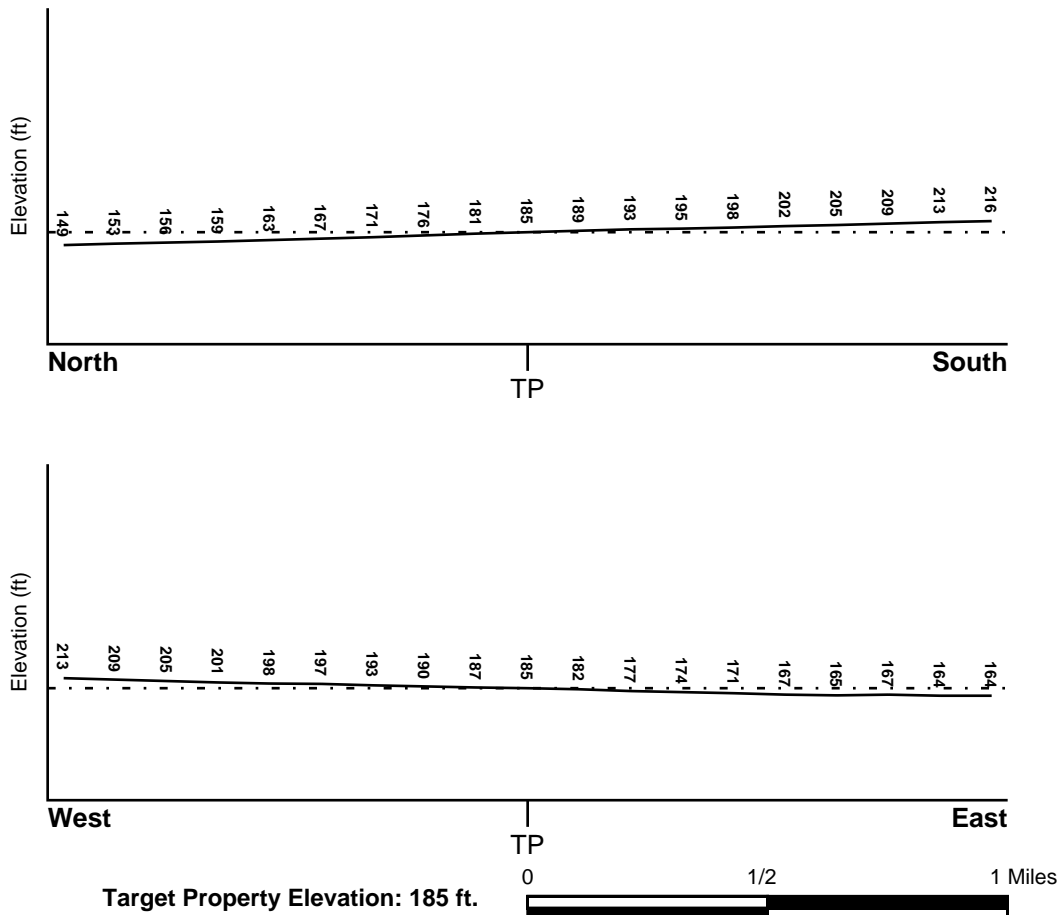
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0236H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0228H	FEMA FIRM Flood data
06085C0229H	FEMA FIRM Flood data
06085C0237H	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182057	1/2 - 1 Mile ENE
A2	USGS40000182064	1/2 - 1 Mile ENE
A3	USGS40000182056	1/2 - 1 Mile ENE
B4	USGS40000182072	1/2 - 1 Mile ENE
A5	USGS40000182063	1/2 - 1 Mile ENE
B6	USGS40000182075	1/2 - 1 Mile NE
A7	USGS40000182071	1/2 - 1 Mile ENE
B8	USGS40000182070	1/2 - 1 Mile ENE
B9	USGS40000182080	1/2 - 1 Mile NE
C10	USGS40000182083	1/2 - 1 Mile NE
C11	USGS40000182094	1/2 - 1 Mile NE
C12	USGS40000182082	1/2 - 1 Mile NE
C13	USGS40000182093	1/2 - 1 Mile NE
C14	USGS40000182087	1/2 - 1 Mile NE
15	USGS40000182100	1/2 - 1 Mile NE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

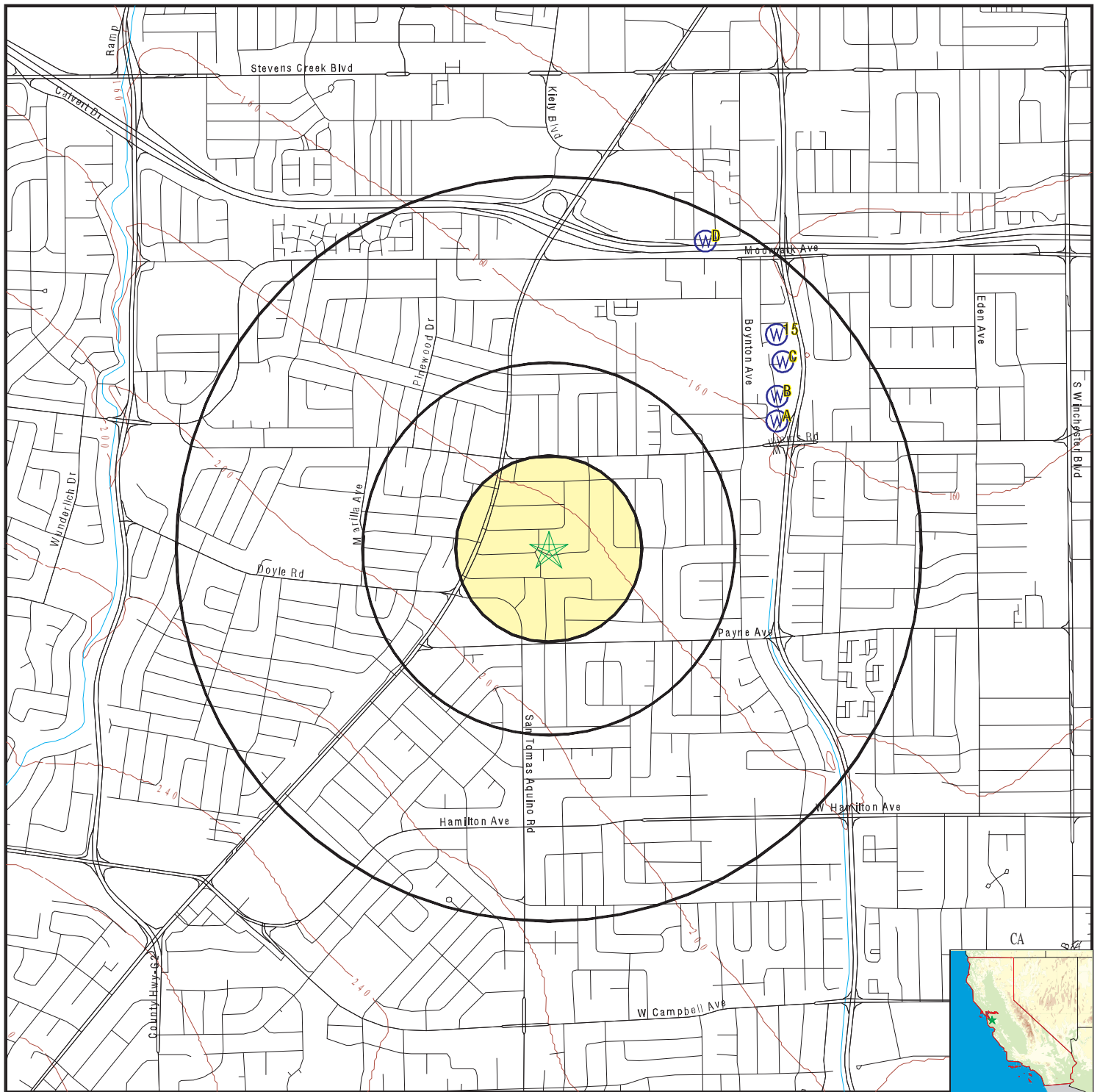
Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D16	7774	1/2 - 1 Mile NNE
D17	7773	1/2 - 1 Mile NNE
D18	7772	1/2 - 1 Mile NNE
D19	7775	1/2 - 1 Mile NNE
D20	7781	1/2 - 1 Mile NNE
D21	7777	1/2 - 1 Mile NNE
D22	7776	1/2 - 1 Mile NNE
D23	7771	1/2 - 1 Mile NNE
D24	7766	1/2 - 1 Mile NNE
D25	7765	1/2 - 1 Mile NNE
D26	7768	1/2 - 1 Mile NNE
D27	7770	1/2 - 1 Mile NNE
D28	7769	1/2 - 1 Mile NNE



# PHYSICAL SETTING SOURCE MAP - 5968583.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 418940  
 ADDRESS: 4146 Mitzi Drive  
 San Jose CA 95117  
 LAT/LONG: 37.30463 / 121.975407

CLIENT: AEI Consultants  
 CONTACT: Christian Cagonot  
 INQUIRY #: 5968583.2s  
 DATE: February 11, 2020 5:43 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182057**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19540920	Well Depth:	568
Well Depth Units:	ft	Well Hole Depth:	568
Well Hole Depth Units:	ft		

**A2**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182064**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19560831	Well Depth:	770
Well Depth Units:	ft	Well Hole Depth:	770
Well Hole Depth Units:	ft		

**A3**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182056**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	732
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B4**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182072**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	745
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**A5**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182063**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	770
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B6**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182075**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A7**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182071**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E011M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610711	Well Depth:	815
Well Depth Units:	ft	Well Hole Depth:	855
Well Hole Depth Units:	ft		

**B8**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182070**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	752
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B9**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182080**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C10**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182083**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	797
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**C11**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182094**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E014M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	796
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

**C12**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182082**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E009M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C13**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182093**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E012M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610630	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

**C14**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182087**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	847
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**15**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000182100**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E013M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D16**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 7774**

Seq:	7774	Prim sta c:	07S/01W-22E11 M
Frds no:	4310011136	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	07-FEB-18	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-17	Finding:	18.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	53.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	29-JUN-17	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	29-JUN-17	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	29-JUN-17	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-JUN-17	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-JUN-17	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-17	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-17	Finding:	7.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-JUN-17	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-JUN-17	Finding:	0.57
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	29-JUN-17	Finding:	11.76
Chemical:	AGGRESSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	29-JUN-17	Finding:	3.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JAN-16	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JAN-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-JUL-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	08-JAN-14	Finding:	2900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JAN-14	Finding:	11.49
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JAN-14	Finding:	0.66
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-JAN-14	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	450.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JAN-14	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-JAN-14	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	238.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-JAN-14	Finding:	7.18
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JAN-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-JAN-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-14	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

**D17**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 7773**

Seq:	7773	Prim sta c:	07S/01W-22E10 M
Frds no:	4310011137	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	18-JAN-18	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	4.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	0.61
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-JAN-18	Finding:	11.48
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-18	Finding:	2.4

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-18	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-JAN-18	Finding:	7.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-18	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-18	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-NOV-17	Finding:	1.08
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	0.733
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JAN-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	20.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	174.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	7.42
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-FEB-16	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-FEB-16	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	10.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	11.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr:	0.		
Sample date:	24-FEB-16	Finding:	1.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-OCT-15	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-OCT-15	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JAN-15	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-14	Finding:	9.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JUL-14	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	18-SEP-12	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-SEP-12	Finding:	11.15
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	60000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-SEP-12	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-SEP-12	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	242.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	6.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-SEP-12	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-SEP-12	Finding:	0.55
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	0.91
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-SEP-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

**D18**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 7772**

Seq:	7772	Prim sta c:	07S/01W-22E09 M
Frds no:	4310011138	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	30-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-17	Finding:	2.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	0.15
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-17	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-FEB-17	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-FEB-17	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-FEB-17	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	189.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-17	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-FEB-17	Finding:	7.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-17	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-FEB-17	Finding:	14.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-FEB-17	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-FEB-17	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-17	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUN-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-16	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-NOV-15	Finding:	6.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-15	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-NOV-15	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-NOV-15	Finding:	5.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	07-OCT-15	Finding:	1.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-15	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-15	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-15	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	23-FEB-15	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-FEB-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-DEC-14	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	195.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	6.72
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-DEC-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-DEC-14	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-14	Finding:	50000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-DEC-14	Finding:	10.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-DEC-14	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-DEC-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-OCT-14	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-DEC-13	Finding:	5.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-OCT-13	Finding:	4.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JAN-13	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-SEP-12	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**D19**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 7775**

Seq:	7775	Prim sta c:	07S/01W-22E12 M
Frds no:	4310011135	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 12	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-DEC-17	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-FEB-16	Finding:	15.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	2.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-FEB-16	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-FEB-16	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-FEB-16	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	20.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-FEB-16	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	181.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-15	Finding:	9.8
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-14	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	8.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	1.45
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-NOV-14	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-NOV-14	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-OCT-14	Finding:	8.2
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	14-OCT-14	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-OCT-14	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	7.8
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-13	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	05-NOV-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	7.26
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-NOV-13	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-NOV-13	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-13	Finding:	1800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-13	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 10-MAY-12  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 8.6  
Report units: MG/L

**D20  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7781**

Seq: 7781  
Frds no: 4310011100  
District: 05  
System no: 4310011  
Source nam: THREE MILE WELL 01  
Latitude: 371900.0  
Precision: 5  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 07S/01W-23R01 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215800.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

Sample date: 06-OCT-14  
Chemical: IRON  
Dir: 100.

Finding: 110.  
Report units: UG/L

Sample date: 06-OCT-14  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 3.1  
Report units: MG/L

Sample date: 27-MAY-14  
Chemical: IRON  
Dir: 100.

Finding: 240.  
Report units: UG/L

Sample date: 07-OCT-13  
Chemical: NITRATE (AS NO3)  
Dir: 2.

Finding: 3.2  
Report units: MG/L

Sample date: 08-MAY-13  
Chemical: IRON  
Dir: 100.

Finding: 330.  
Report units: UG/L

Sample date: 16-JAN-13  
Chemical: CHROMIUM, HEXAVALENT  
Dir: 1.

Finding: 1.2  
Report units: UG/L

Sample date: 17-OCT-12  
Chemical: BICARBONATE ALKALINITY  
Dir: 0.

Finding: 160.  
Report units: MG/L

Sample date: 17-OCT-12  
Chemical: NITRATE + NITRITE (AS N)  
Dir: 0.4

Finding: 690.  
Report units: MG/L

Sample date: 17-OCT-12

Finding: 11.67

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	AGGRSSIVE INDEX (CORROSIVITY) 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	17-OCT-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1. NTU
Sample date: Chemical: Dir:	17-OCT-12 CARBON DIOXIDE 0.	Finding: Report units:	10000. UG/L
Sample date: Chemical: Dir:	17-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.1 MG/L
Sample date: Chemical: Dir:	17-OCT-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	300. MG/L
Sample date: Chemical: Dir:	17-OCT-12 1,1,1-TRICHLOROETHANE 0.5	Finding: Report units:	0.63 UG/L
Sample date: Chemical: Dir:	17-OCT-12 IRON 100.	Finding: Report units:	280. UG/L
Sample date: Chemical: Dir:	17-OCT-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.15 MG/L
Sample date: Chemical: Dir:	17-OCT-12 SULFATE 0.5	Finding: Report units:	40. MG/L
Sample date: Chemical: Dir:	17-OCT-12 CHLORIDE 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dir:	17-OCT-12 POTASSIUM 0.	Finding: Report units:	1.2 MG/L
Sample date: Chemical: Dir:	17-OCT-12 SODIUM 0.	Finding: Report units:	18. MG/L
Sample date: Chemical: Dir:	17-OCT-12 MAGNESIUM 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dir:	17-OCT-12 CALCIUM 0.	Finding: Report units:	55. MG/L
Sample date: Chemical: Dir:	17-OCT-12 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	201. MG/L
Sample date: Chemical: Dir:	17-OCT-12 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	130. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-OCT-12	Finding:	7.41
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-OCT-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-AUG-12	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-AUG-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	193.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-AUG-12	Finding:	640.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-AUG-12	Finding:	11.43
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-AUG-12	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	16-AUG-12	Finding:	15000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	2.8
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	16-AUG-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	370.
Chemical:	IRON	Report units:	UG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	16-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-AUG-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-AUG-12	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-12	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

**D21  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7777**

Seq:	7777	Prim sta c:	07S/01W-22E14 M
Frds no:	4310011133	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-17	Finding:	7.48
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-FEB-17	Finding:	1.33
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	1.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-FEB-17	Finding:	3.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-17	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-FEB-17	Finding:	0.41
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-FEB-17	Finding:	15.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	250.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-FEB-17	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	08-FEB-17	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-FEB-17	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-FEB-17	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	08-FEB-17	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-FEB-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-FEB-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-JUL-14	Finding:	7.36
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JUL-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-14	Finding:	11.71
Chemical:	AGGRESSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JUL-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-JUL-14	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	233.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	23-JAN-13	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

**D22  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7776**

Seq:	7776	Prim sta c:	07S/01W-22E13 M
Frds no:	4310011134	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-18	Finding:	0.99
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-JAN-18	Finding:	700.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	SPECIFIC CONDUCTANCE 0.	Report units:	US
Sample date: Chemical: Dir:	18-JAN-18 PH, LABORATORY 0.	Finding: Report units:	7.37 Not Reported
Sample date: Chemical: Dir:	18-JAN-18 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	230. MG/L
Sample date: Chemical: Dir:	18-JAN-18 BICARBONATE ALKALINITY 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dir:	18-JAN-18 NITRATE (AS N) 0.4	Finding: Report units:	3.9 MG/L
Sample date: Chemical: Dir:	18-JAN-18 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	303. MG/L
Sample date: Chemical: Dir:	18-JAN-18 CALCIUM 0.	Finding: Report units:	75. MG/L
Sample date: Chemical: Dir:	18-JAN-18 MAGNESIUM 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dir:	18-JAN-18 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4. MG/L
Sample date: Chemical: Dir:	18-JAN-18 POTASSIUM 0.	Finding: Report units:	1.4 MG/L
Sample date: Chemical: Dir:	18-JAN-18 CHLORIDE 0.	Finding: Report units:	53. MG/L
Sample date: Chemical: Dir:	18-JAN-18 SULFATE 0.5	Finding: Report units:	48. MG/L
Sample date: Chemical: Dir:	18-JAN-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.12 MG/L
Sample date: Chemical: Dir:	18-JAN-18 BARIUM 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dir:	18-JAN-18 IRON 100.	Finding: Report units:	140. UG/L
Sample date: Chemical: Dir:	18-JAN-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	480. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JAN-18	Finding:	4.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	09-JAN-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-JUN-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-JUN-15	Finding:	7.64
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-JUN-15	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	246.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-JUN-15	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	03-JUN-15	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	8500.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-JUN-15	Finding:	12.06
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-JUN-15	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-JUN-15	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-JUN-12	Finding:	12000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JUN-12	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUN-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-JUN-12	Finding:	86.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	07-JUN-12	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	0.65
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	07-JUN-12	Finding:	11.9
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUN-12	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	267.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-12	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JUN-12	Finding:	7.35
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

**D23  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7771**

Seq:	7771	Prim sta c:	07S/01W-22E08 M
Frds no:	4310011139	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 16	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	23-JAN-13	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

**D24  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS      7766**

Seq:	7766	Prim sta c:	07S/01W-22E02 M
Frds no:	4310011126	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	0.29
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	18-JAN-18	Finding:	5.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	18-JAN-18	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-JAN-18	Finding:	59.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-18	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-JAN-18	Finding:	7.13
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-DEC-17	Finding:	0.86
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-DEC-17	Finding:	0.38
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-DEC-17	Finding:	0.15
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-DEC-17	Finding:	0.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-DEC-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-APR-17	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-DEC-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JUN-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-15	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-OCT-15	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-OCT-15	Finding:	6.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-OCT-15	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	20-OCT-15	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	67.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-OCT-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-OCT-15	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-OCT-15	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	90.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	20-OCT-15	Finding:	0.28
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-OCT-15	Finding:	11.34
Chemical:	AGGRESSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-OCT-15	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-SEP-15	Finding:	21.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-JUN-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAR-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-OCT-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUN-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAR-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAR-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-NOV-12	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-NOV-12	Finding:	0.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-12	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-NOV-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-OCT-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-OCT-12	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-OCT-12	Finding:	11.71
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-OCT-12	Finding:	5000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-OCT-12	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-OCT-12	Finding:	4.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-OCT-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	316.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-OCT-12	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-OCT-12	Finding:	35000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-FEB-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**D25  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS      7765**

Seq:	7765	Prim sta c:	07S/01W-22E01 M
Frds no:	4310011125	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-JAN-18	Finding:	0.383
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	7.45
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	254.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	58.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	330.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JAN-18	Finding:	65.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	25-JAN-18	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	13.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	0.98
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	0.969
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	7.6e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JAN-18	Finding:	0.597
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	1.15
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	0.304
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAR-15	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-MAR-15	Finding:	7.31
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-MAR-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	237.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-MAR-15	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	11-MAR-15	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAR-15	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAR-15	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-MAR-15	Finding:	11.64
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-MAR-15	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-14	Finding:	2.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-FEB-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-FEB-12	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	85000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-FEB-12	Finding:	11.14
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-12	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-12	Finding:	511.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-FEB-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	65.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-FEB-12	Finding:	6.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

**D26**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      7768**

Seq:	7768	Prim sta c:	07S/01W-22E04 M
Frds no:	4310011128	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	11.74
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	0.58
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	21.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-JAN-18	Finding:	7.21
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	69.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JAN-18	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-JAN-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-JAN-17	Finding:	58.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-JAN-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-16	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-MAY-15	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-MAY-15	Finding:	7.15
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-MAY-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	261.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-MAY-15	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-MAY-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-MAY-15	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-MAY-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-MAY-15	Finding:	11.55
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-MAY-15	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JUL-13	Finding:	1.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JUL-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAY-13	Finding:	460.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-MAY-13	Finding:	0.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-MAY-13	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-OCT-12	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JUL-12	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-MAY-12	Finding:	310.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-MAY-12	Finding:	56.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	10-MAY-12	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAY-12	Finding:	50000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-MAY-12	Finding:	11.53
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-12	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-MAY-12	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-MAY-12	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-MAY-12	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	335.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-MAY-12	Finding:	6.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

**D27  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7770**

Seq:	7770	Prim sta c:	07S/01W-22E06 M
Frds no:	4310011131	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 08 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-DEC-17	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-16	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-FEB-16	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-16	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	25.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-16	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-16	Finding:	4.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-16	Finding:	258.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-16	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-FEB-16	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-16	Finding:	7.21
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-16	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-DEC-15	Finding:	21.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-14	Finding:	20.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-14	Finding:	21.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-14	Finding:	20.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	09-DEC-13	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-DEC-13	Finding:	0.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-DEC-13	Finding:	20.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-13	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-AUG-13	Finding:	20.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	0.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	4900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-JUN-13	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JUN-13	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	12-JUN-13	Finding:	34000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-13	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-JUN-13	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	7.02
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-MAY-13	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-MAY-13	Finding:	0.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-13	Finding:	1.6
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-APR-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**D28**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      7769**

Seq:	7769	Prim sta c:	07S/01W-22E05 M
Frds no:	4310011130	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	11.84
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JAN-18	Finding:	7.49
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	249.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	4.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-JAN-18	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-JAN-18	Finding:	51.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	25-JAN-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-18	Finding:	11.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	09-JAN-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	24-FEB-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-MAY-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-MAY-15	Finding:	7.63
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-MAY-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-MAY-15	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-MAY-15	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-MAY-15	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-MAY-15	Finding:	8000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	14-MAY-15	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-MAY-15	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	14-MAY-15	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-14	Finding:	970.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-13	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	35.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-OCT-13	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	25000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.62
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	03-OCT-13	Finding:	11.48
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.53
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	7.13
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-MAY-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-FEB-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95117	24	1

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 95117

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.667 pCi/L	100%	0%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## **HYDROGEOLOGIC INFORMATION**

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# APPENDIX D

## HISTORICAL SOURCES



**418940**

4146 Mitzi Drive

San Jose, CA 95117

Inquiry Number: 5968583.5

February 11, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

02/11/20

**Site Name:**

418940  
4146 Mitzi Drive  
San Jose, CA 95117  
EDR Inquiry # 5968583.5

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Christian Cagonot



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 10, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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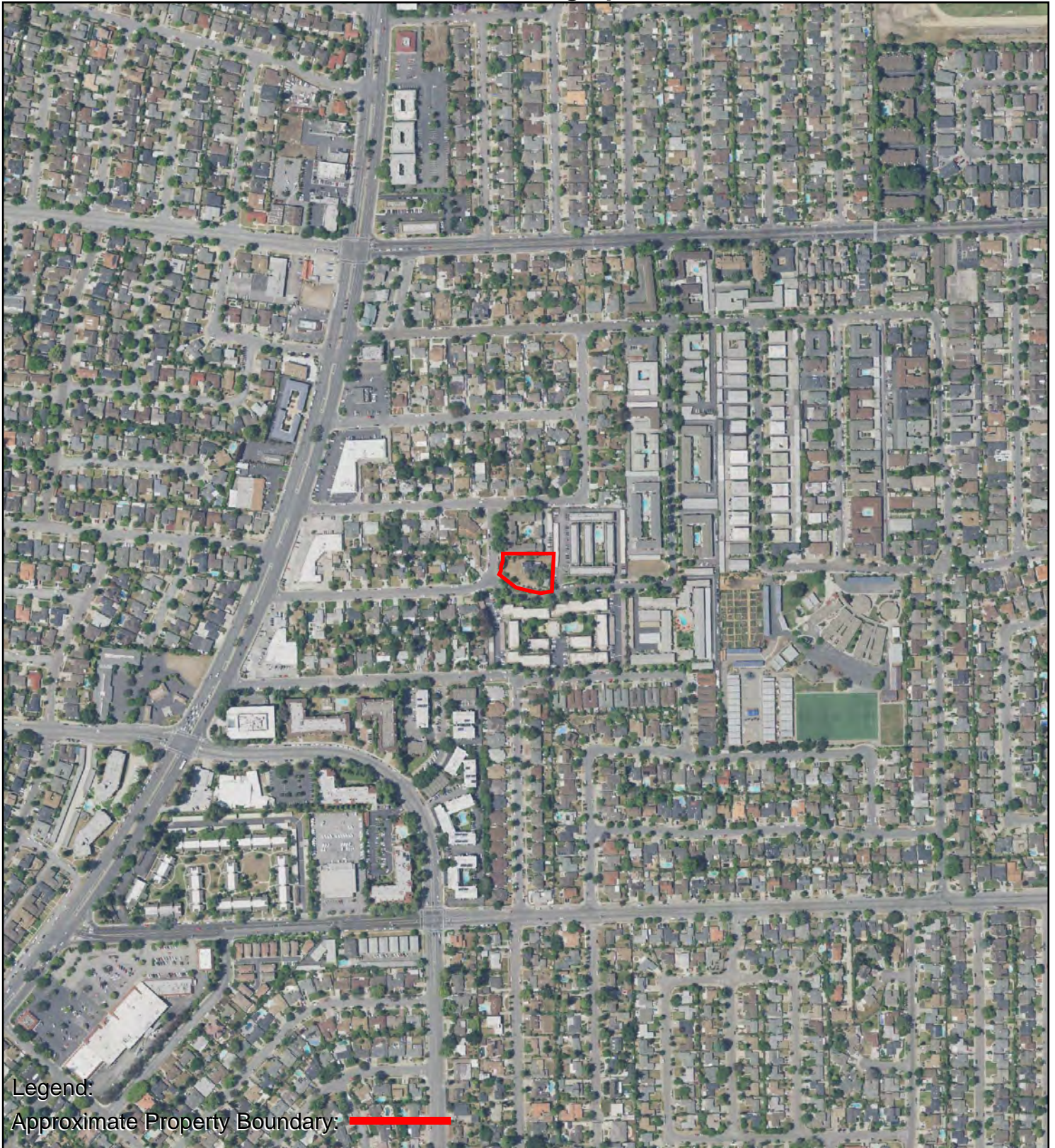
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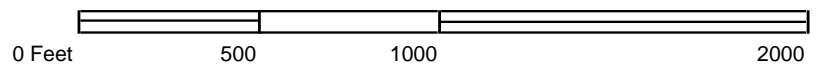
Legend:

Approximate Property Boundary:   
0 Feet 500 1000 2000

AERIAL PHOTOGRAPH - 2016








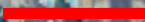
**AERIAL PHOTOGRAPH - 2012**







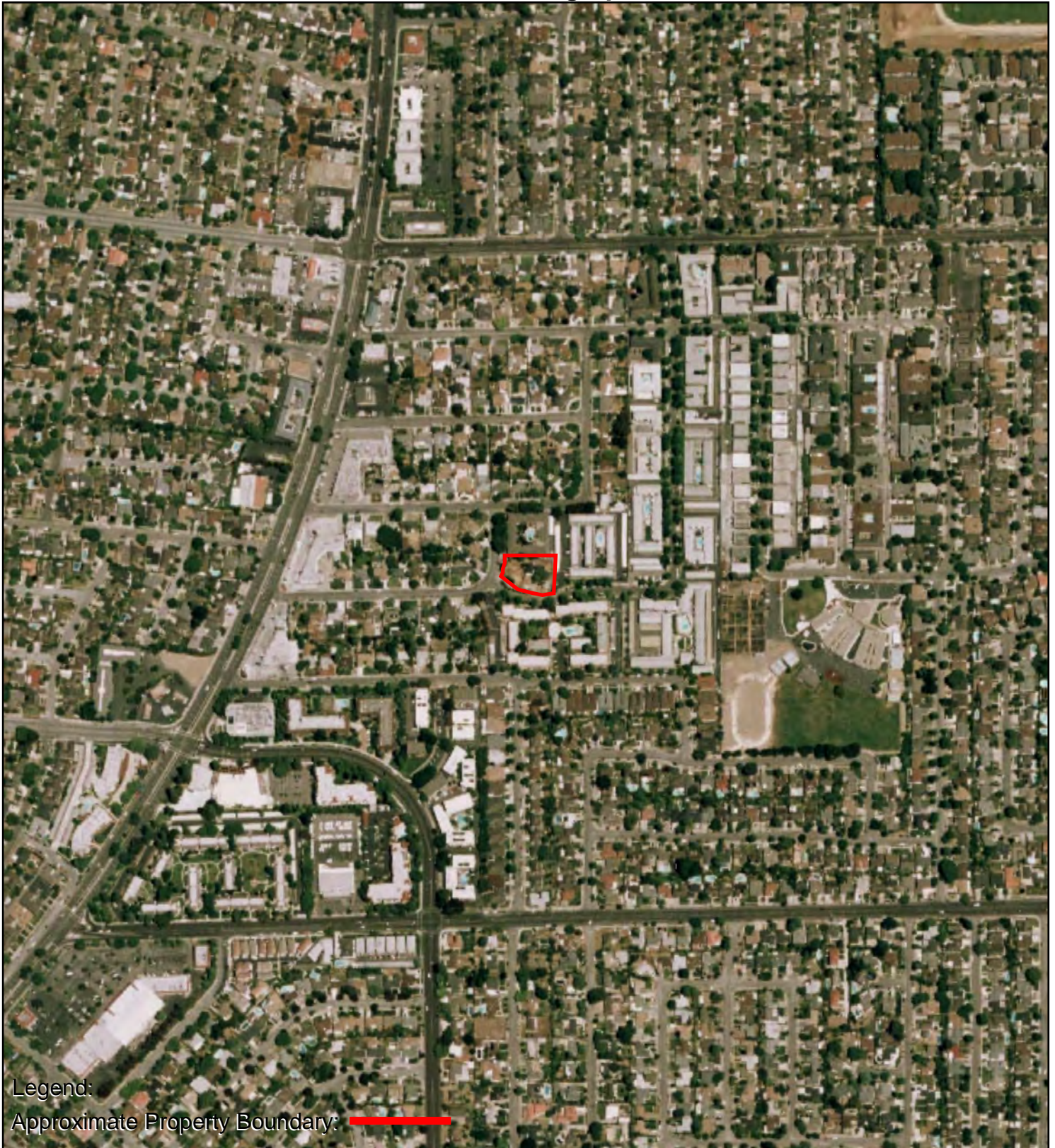
Legend:

Approximate Property Boundary:   
0 Feet 500 1000 2000

AERIAL PHOTOGRAPH - 2009

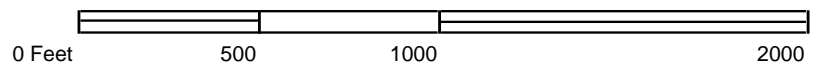






Legend:

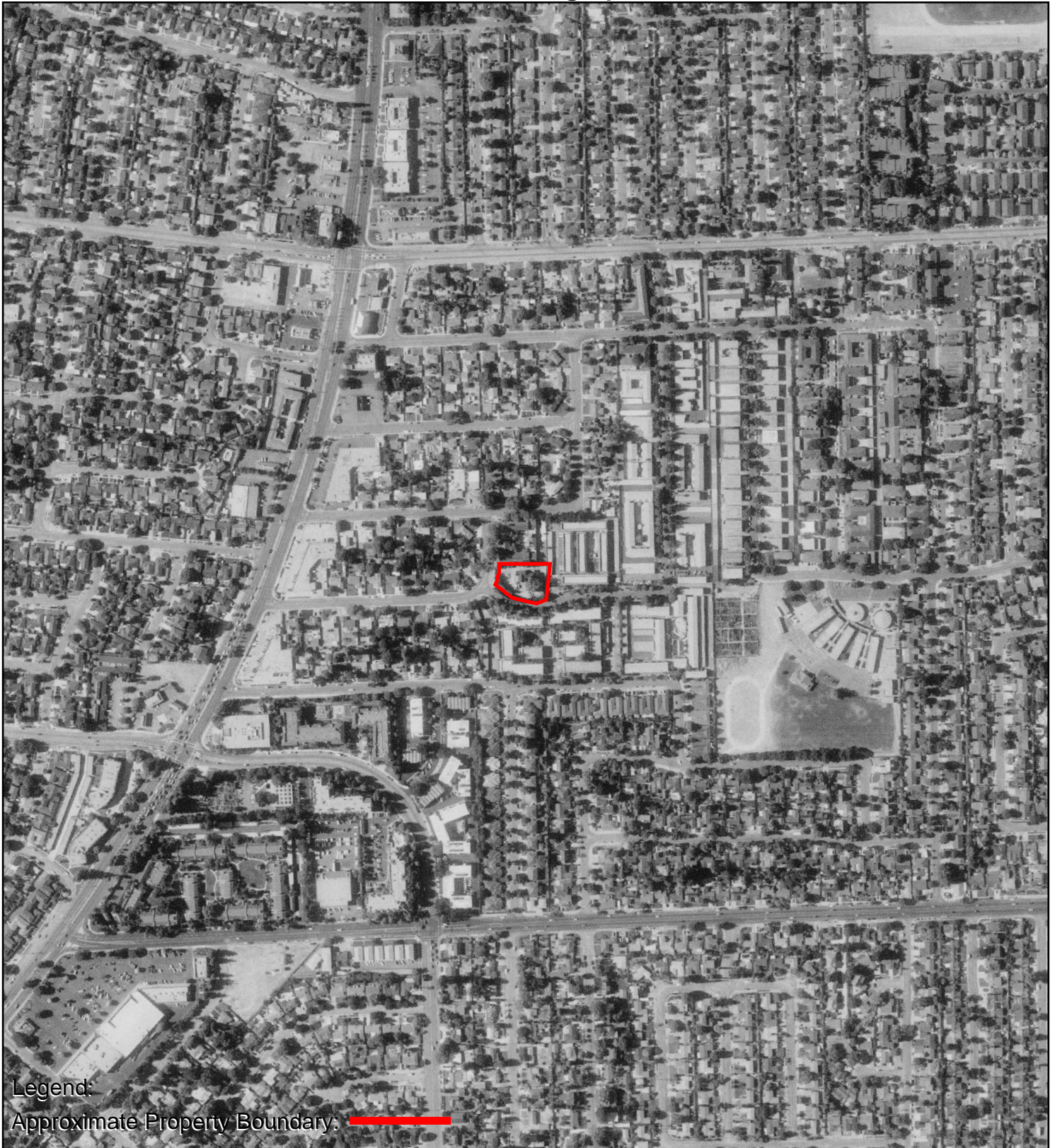
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 2006**



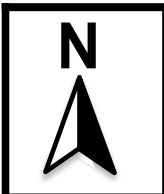
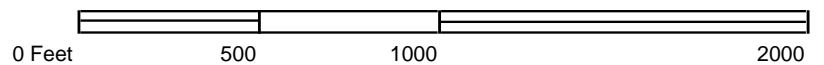
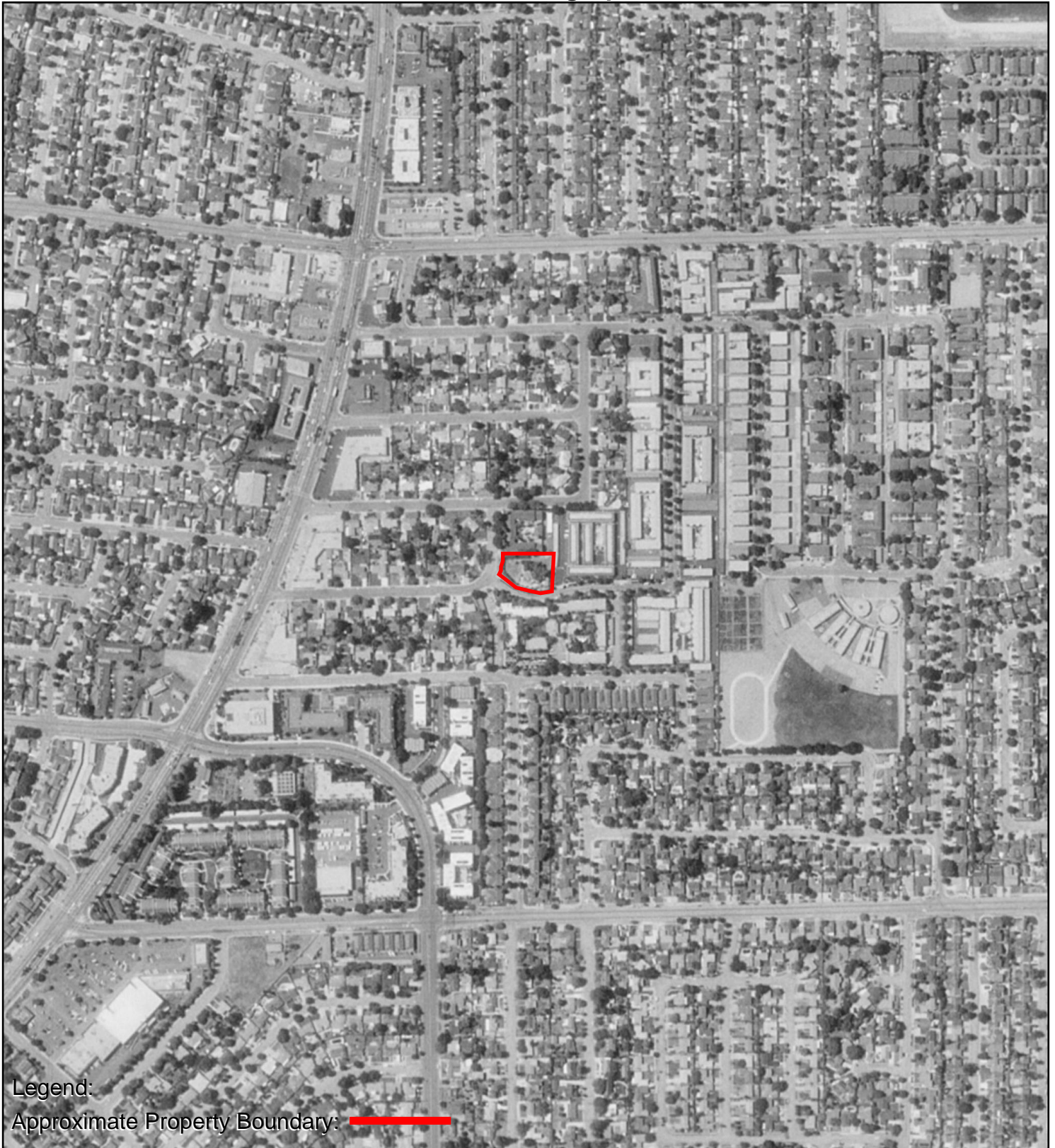




## AERIAL PHOTOGRAPH - 1998







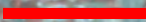
## AERIAL PHOTOGRAPH - 1993

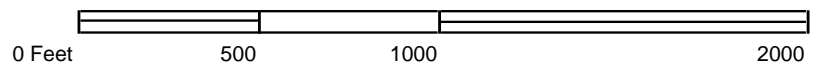






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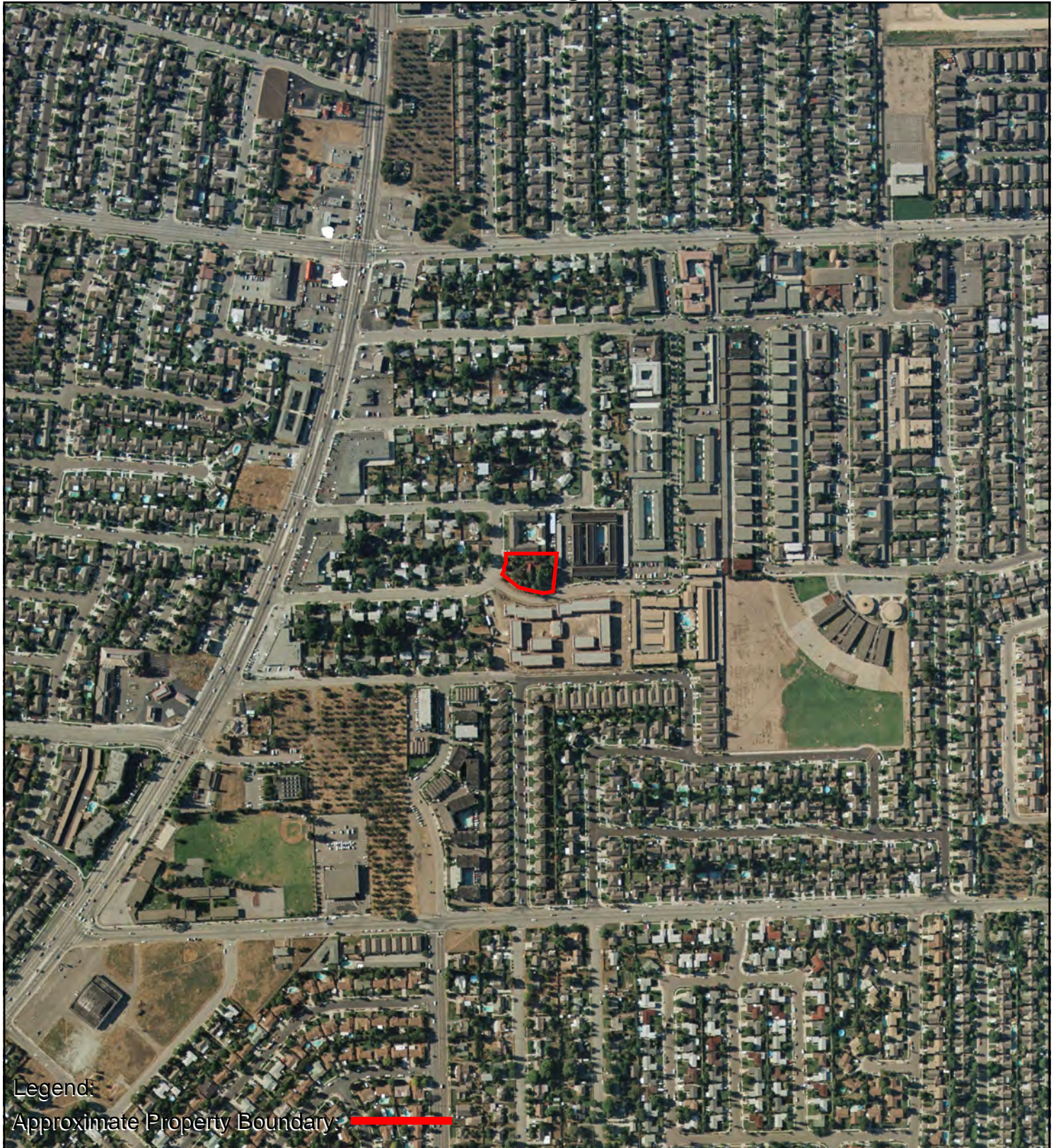
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1982

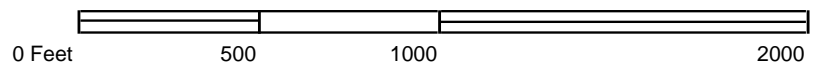






Legend:

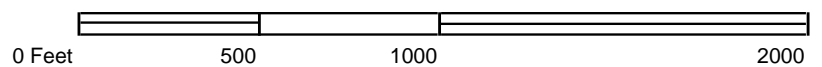
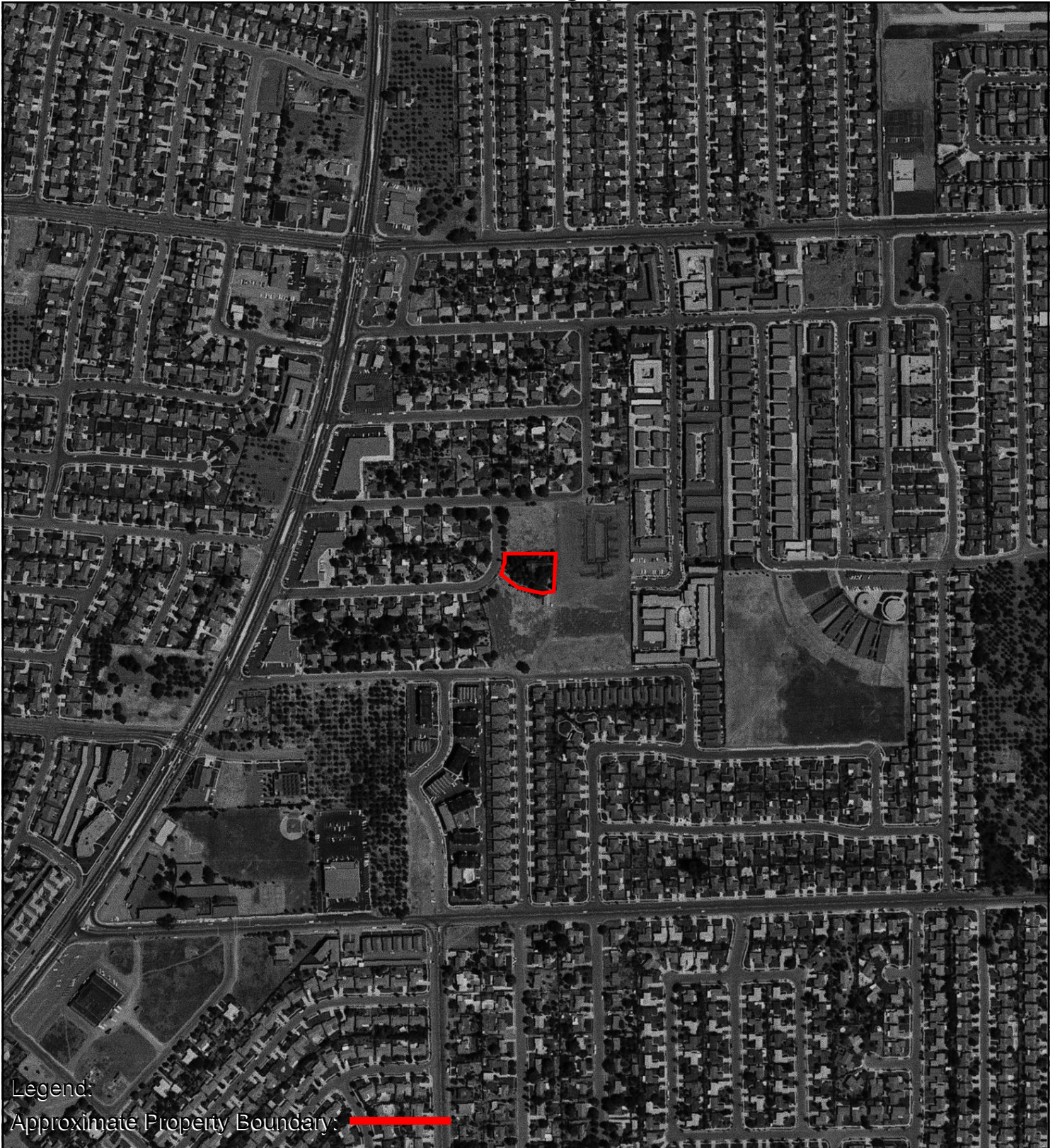
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1974



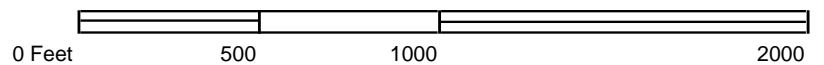




## AERIAL PHOTOGRAPH - 1968







## AERIAL PHOTOGRAPH - 1963



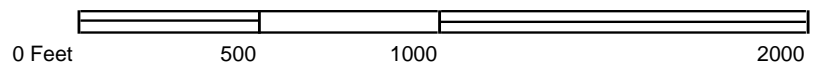




## AERIAL PHOTOGRAPH - 1956









## AERIAL PHOTOGRAPH - 1950

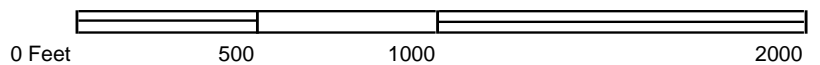






	<h2>AERIAL PHOTOGRAPH - 1948</h2>	
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## AERIAL PHOTOGRAPH - 1939







418940

4146 Mitzi Drive

San Jose, CA 95117

Inquiry Number: 5968583.3

February 11, 2020

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

02/11/20

**Site Name:**

418940  
4146 Mitzi Drive  
San Jose, CA 95117  
EDR Inquiry # 5968583.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Christian Cagonot



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** D722-4B0F-95B2

**PO #** 219718

**Project** 418940

#### UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: D722-4B0F-95B2

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

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

*The Sanborn Library LLC Since 1866™*

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# APPENDIX E

## REGULATORY AGENCY RECORDS





**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

**Meredith Williams, Ph.D.**

**Director**

**1001 "I" Street**

**P.O. Box 806**

**Sacramento, California 95812-0806**



**Gavin Newsom**  
Governor

## Facility Search Results

### Selection Criteria:

**Facility:**

**Search on:** Physical Address

**Street:** mitzi

**City:** san jose

**Status:** Active and Inactive

**Sort Direction:** asc

**Sorted By:** EPA ID

**Records Found:** 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

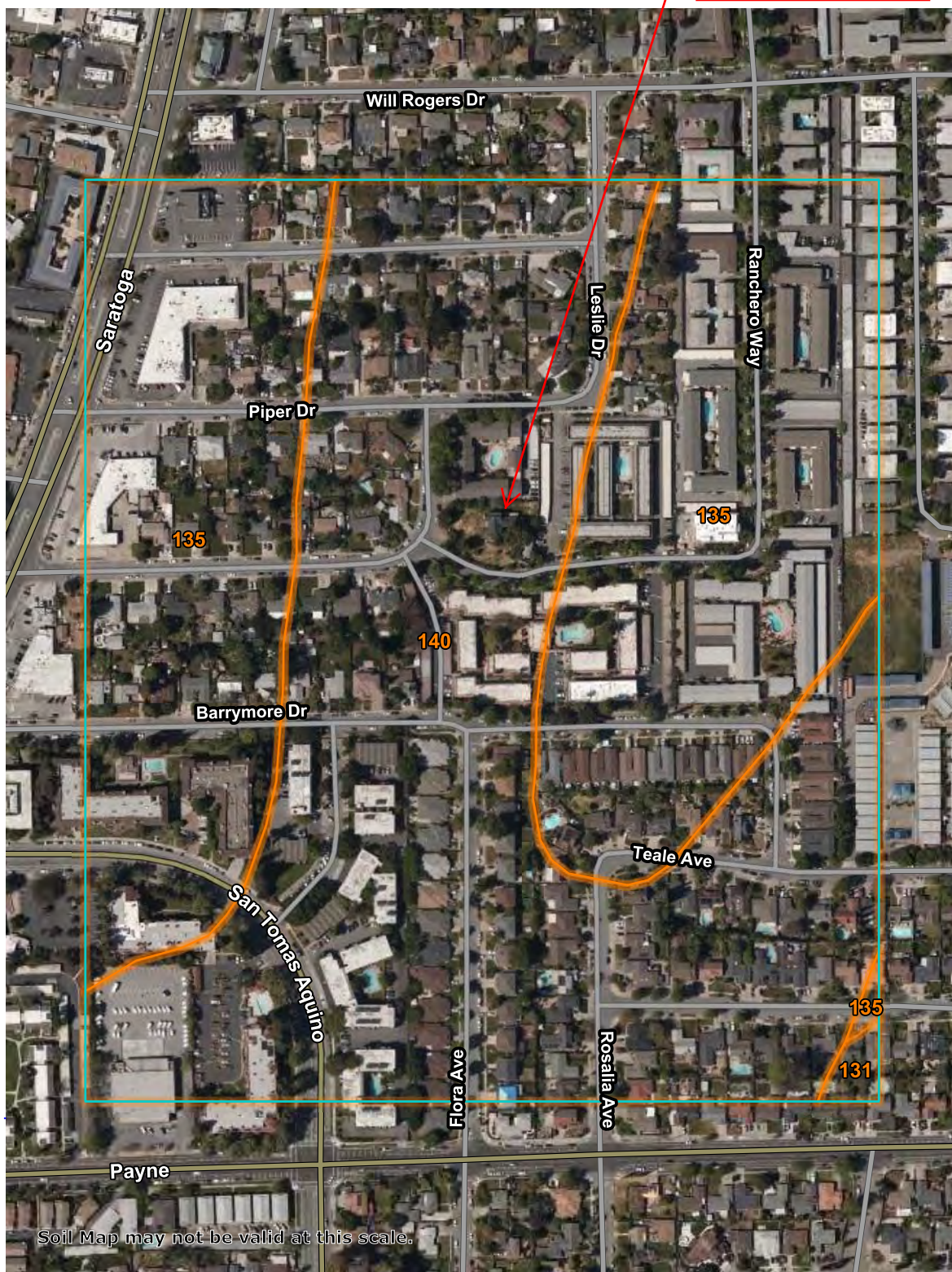
**Report Generation Date:** 02/28/2020

121° 58' 44" W

121° 58' 19" W

37° 18' 27" N

37° 18' 27" N



37° 18' 0" N

37° 18' 0" N

121° 58' 44" W

121° 58' 19" W



Map Scale: 1:4,040 if printed on A portrait (8.5" x 11") sheet.

0 50 100 200 300 Meters

0 150 300 600 900 Feet

Map projection: Web Mercator Corner coordinates: WGS84



Natural Resources  
Conservation Service

Web Soil Survey  
National Cooperative Soil Survey

2/28/2020  
Page 1 of 3

## Santa Clara Area, California, Western Part

### 140—Urban land-Flaskan complex, 0 to 2 percent slopes

#### Map Unit Setting

*National map unit symbol:* 1nszx

*Elevation:* 20 to 660 feet

*Mean annual precipitation:* 14 to 24 inches

*Mean annual air temperature:* 57 to 61 degrees F

*Frost-free period:* 275 to 325 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Urban land:* 70 percent

*Flaskan and similar soils:* 20 percent

*Minor components:* 10 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Urban Land

##### Setting

*Landform:* Alluvial fans

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Disturbed and human transported material

#### Description of Flaskan

##### Setting

*Landform:* Alluvial fans

*Landform position (two-dimensional):* Backslope

*Landform position (three-dimensional):* Side slope

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

##### Typical profile

*Ap - 0 to 2 inches:* sandy loam

*ABt - 2 to 7 inches:* sandy clay loam

*Bt1 - 7 to 17 inches:* gravelly sandy clay loam

*Bt2 - 17 to 31 inches:* gravelly sandy clay loam

*C - 31 to 59 inches:* very gravelly sandy loam

##### Properties and qualities

*Slope:* 0 to 2 percent

*Depth to restrictive feature:* More than 80 inches

*Natural drainage class:* Well drained

*Runoff class:* Low

*Capacity of the most limiting layer to transmit water (Ksat):*

Moderately high (0.20 to 0.57 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Salinity, maximum in profile:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

*Available water storage in profile:* Low (about 5.4 inches)

#### **Interpretive groups**

*Land capability classification (irrigated):* 2s

*Land capability classification (nonirrigated):* 3s

*Hydrologic Soil Group:* C

*Hydric soil rating:* No

#### **Minor Components**

##### **Pachic haploxerolls, loamy-skeletal**

*Percent of map unit:* 5 percent

*Landform:* Alluvial fans

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Hydric soil rating:* No

##### **Landelspark**

*Percent of map unit:* 2 percent

*Landform:* Alluvial fans

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Hydric soil rating:* No

##### **Botella**

*Percent of map unit:* 2 percent

*Landform:* Alluvial fans

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Hydric soil rating:* No

##### **Stevenscreek**

*Percent of map unit:* 1 percent

*Landform:* Alluvial fans

*Landform position (two-dimensional):* Toeslope

*Landform position (three-dimensional):* Talf

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Hydric soil rating:* No

## Data Source Information

Soil Survey Area: Santa Clara Area, California, Western Part  
Survey Area Data: Version 8, Sep 16, 2019



## Public Records Request No. 2020-02-0166

---

PR

Public Records  
Tue 2/18/2020 9:32 PM  
Tommy LaPoint

Dear Tommy LaPoint,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

4146 Mitzi Drive  
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Magnolia Vinluan-Chan for  
Rochelle Henderson  
Public Records Section  
BAAQMD  
415-516-1916

[Thank you for your response.](#)

[Thank you!](#)

[Thank you for trying.](#)

☐ Are the suggestions above helpful? [Yes](#) [No](#)

---

< Request #20-258 >

☑ CLOSED

AEI has been contracted to perform a Phase I Environmental Site Assessment. Please indicate if you have any current or archived records pertaining to aboveground storage tanks (ASTs), underground storage tanks (USTs), hazardous materials storage/disposal, industrial waste discharges and/or spills/releases for the following sites in:

4146 Mitzi Drive  
San Jose, CA 95117  
APN: 299-16-001

*Received* **February 12, 2020** via web

*Departments* **Department of Environmental Health (DEH)**

*Requester* **Tommy LaPoint**  
✉ [tlapoint@aeiconsultants.com](mailto:tlapoint@aeiconsultants.com)  
📍 520 3rd Street Suite 209, Oakland, CA 94607  
📞 5302957941  
🏢 AEI Consultants

Documents

*Public* (none)  
*(pending)*



☑ **Request Closed** [Hide](#)

Public

Good morning, Tommy.

Thank you for your recent record request received on 02.12.20 for the following address in SAN JOSE:

4146 Mitzi Drive

We have no records for this location. However, additional electronic documents may be found on the following websites:

- [Local Oversight Program \(LOP\)](#)
- [GEOTracker \(GT\)](#)
- [Spill Reports Website - California Office of Emergency Services \(Cal OES\)](#)

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- [UNIDOCs](#) - Who regulates what in Santa Clara County

February 13, 2020, 11:35am



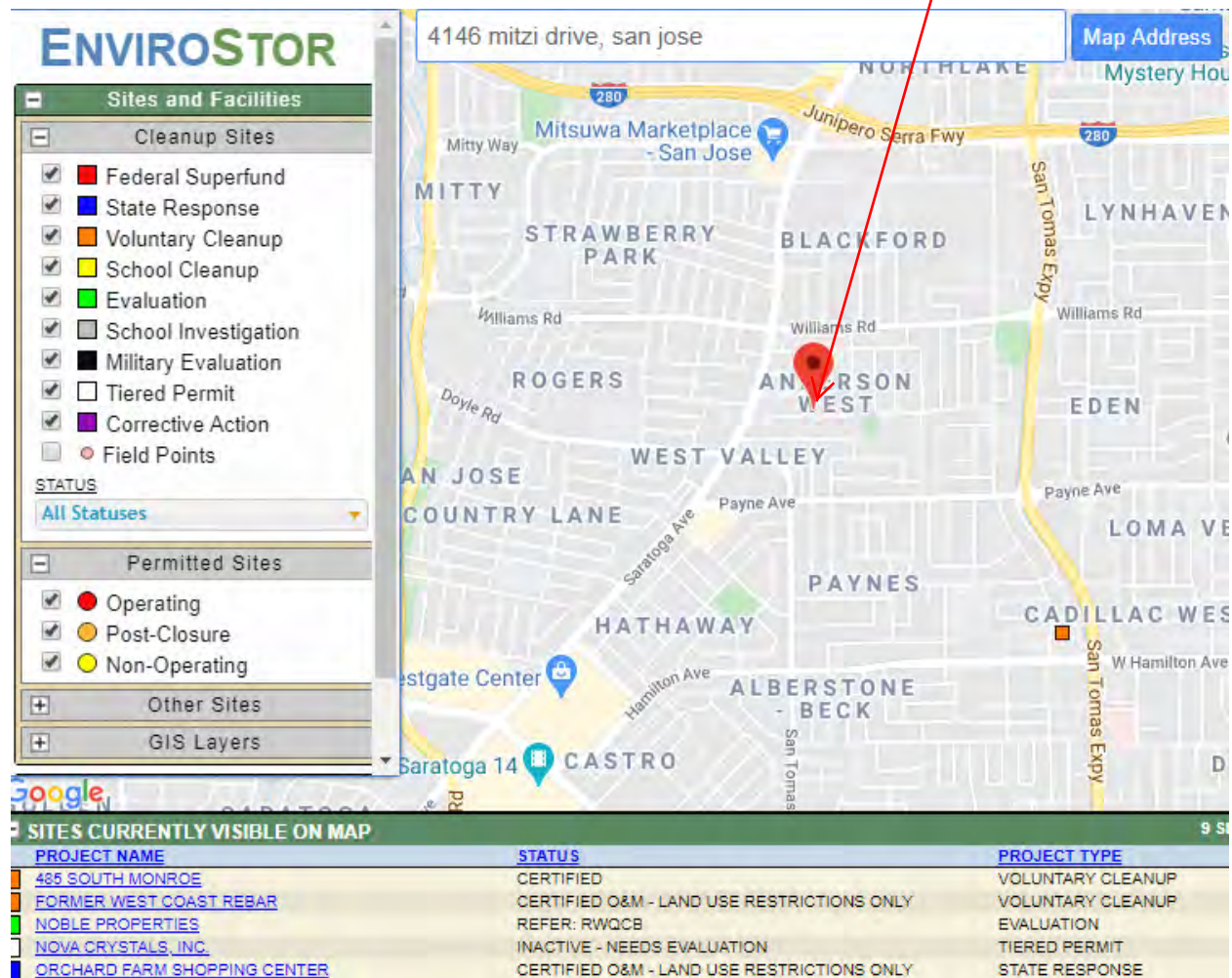
**Department Assignment**

Public

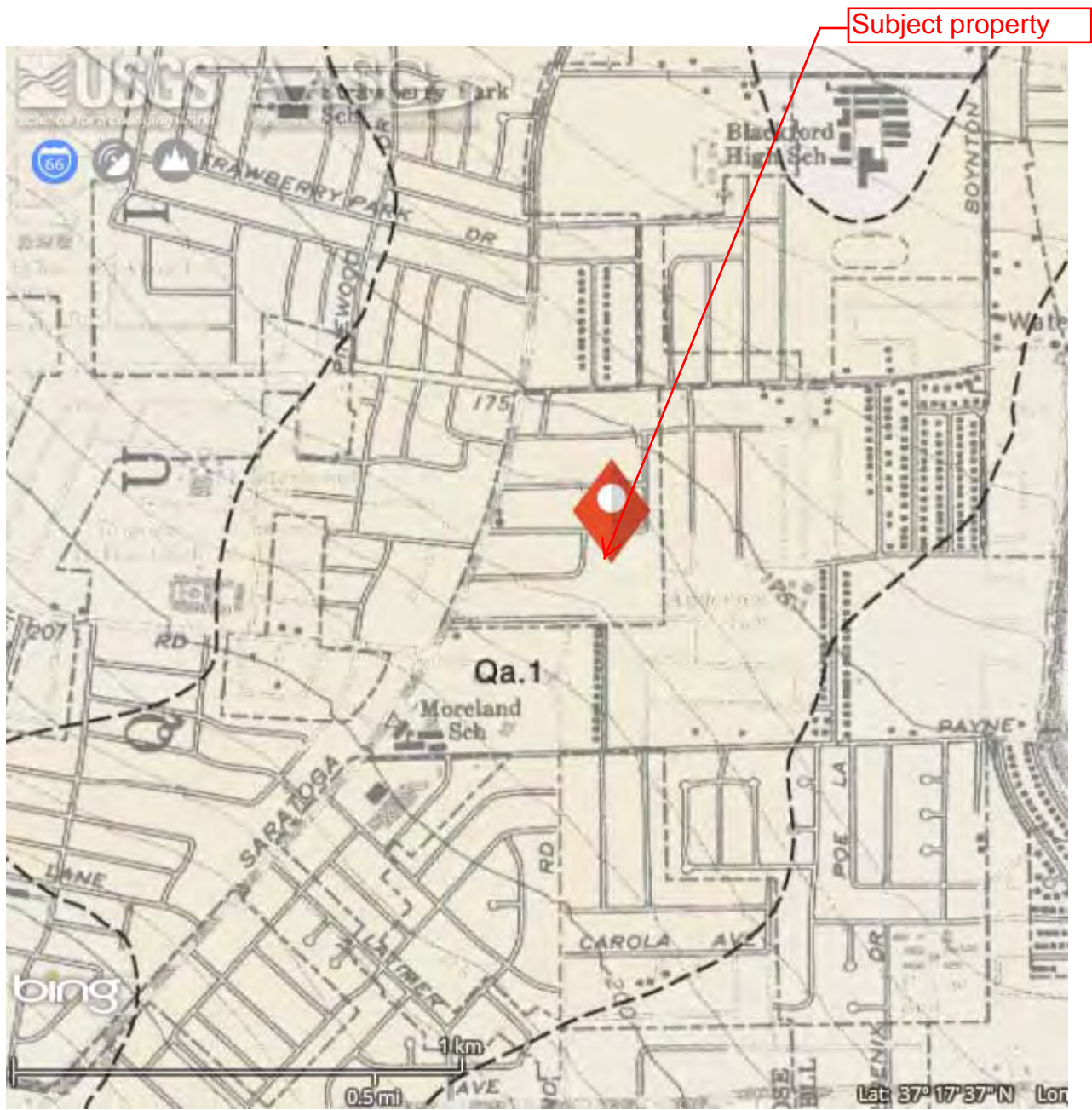
Department of Environmental Health (DEH)

February 12, 2020, 4:17pm

Subject property

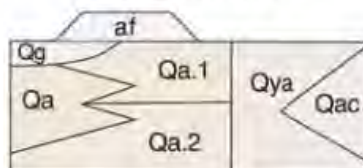






## CUPERTINO AND SAN JOSE WEST MAP (DF-351)

### LEGEND



#### SURFICIAL SEDIMENTS

**Qa** Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages and younger alluvial fan deposits at base of slopes and on fan areas

**Qg** Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages

**af** Artificial fill

**Qa.1** Alluvial sand, fine-grained, silt, and gravel; where differentiated represents alluvial fan deposits at base of slopes and upper fan areas; mapped as part of undivided **Qa** where not differentiated

**Qa.2** Alluvial gravel, sand, silt, and clay; represents younger stream alluvium in fan deposits; mapped as part of undivided **Qa** where not differentiated

Holocene

# GEOTracker

Sites and Facilities - INFO

Cleanup Sites

- ☒ LUST Cleanup Sites
- ☒ Cleanup Program Sites
- ☒ Military Cleanup Sites
- ☐ DTSC Cleanup Sites

Permitted Facilities

- ☒ Waste Discharge Requirements (WDR) Sites
- ☐ Permitted USTs - INFO
- ☐ DTSC Hazardous Waste Sites
- ☐ Land Disposal Sites
- ☒ Irrigated Lands Regulatory Program Sites
- ☐ Oil / Gas Sites
- ☒ Confined Animal Sites

Other Sites

- ☐ Project Sites
- ☐ Non-Case Information Sites
- ☐ Sampling Points - Public
- ☐ Field Points
- ☐ AGLand Domestic Wells

☒ SIGNIFIES A CLOSED SITE

Tools

Map Coverages

[TAKE A TOUR](#) [VIEW ON GAMA](#)

4146 mitzi drive, san jose

Map Address

Subject property



Subject property

**npms Public Viewer**

Map Layers Query Tools

Map Layers

- ☐ Accidents (Liquid)
- ☐ Incidents (Gas)
- ☒ Gas Transmission Pipelines
- ☒ Hazardous Liquid Pipelines
- ☐ LNG Plants
- ☐ Breakout Tanks
- ☐ Other Populated Areas... dependent)
- ☐ Highly Populated Area... dependent)
- ☐ Commercially Navigable Waterways
- ☐ CNW Inland
- ☐ CNW Ocean/Great La...
- ☐ Great Lakes

Map data ©2020 Google Imagery ©2020

Ready Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines 37.30



## California Indoor Radon Test Results

updated: Feb 2016

Zip Code	Number of Tests Reported to CDPH	Number of Tests at or $\geq 4$ pCi/L	Percent of Tests $\geq 4$ pCi/L	Max. Result (pCi/L)
90000	4	0		0.4
90001	45	1	2.2%	4.1
90002	4	0		1.6
90003	8	0		1.8
90004	61	0		3.9
90005	12	0		1.8
90006	14	0		1.6
90007	45	1	2.2%	136.9
90008	4	0		1.3
90010	11	1	9.1%	6.3
90011	1	0		0.5
95116	7	0		2.1
95117	31	4	12.9%	11.4

# APPENDIX F

## QUALIFICATIONS

## Thomas LaPoint, M.S. – Project Manager, Energy Services

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MS – Environmental Management and Sustainability, St. Edward's University

BA – Liberal Arts and Engineering Studies, Environmental Studies Minor,

Cal Poly – San Luis Obispo

LEED Green Associate

Building Performance Institute – Multifamily Building Analyst

Mr. LaPoint is a project manager in the energy services and environmental due diligence industry. His experience includes four years in energy efficiency/sustainability project management and four years in the construction industry.

Project experience for Mr. LaPoint includes:

- 100+ Multifamily Building Energy Efficiency Audits
- High Performance Building Modeling
- More than 5 years' experience in multifamily assessments including numerous assignments for Freddie Mac, HUD, and Fannie Mae execution
- Energy Star Portfolio Manager Certifications
- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Review
- Historical Records Review

Mr. LaPoint has worked in the energy services field since 2013 and in the environmental due diligence field since 2016.



## Vanessa Harries – Senior Project Manager

---

B.A. Geography – Montclair State University, cum laude  
Concentration in Environmental Studies  
Senior Thesis: Hudson River Sediment Contamination

Registrations: EPA/AHERA Accredited Asbestos Inspector  
New York State Asbestos Inspector  
OSHA 40 Hour HAZWOPER Certification

Ms. Harries has over nine years of experience in the environmental consulting industry conducting various phases of environmental assessments and asbestos, lead, mold, and indoor air quality screenings. Ms. Harries has performed hundreds of assessments, including over 500 Phase I Environmental Site Assessments, for lending institutions and private investment groups on multi-family residential, commercial, and industrial properties throughout the United States.

Project experience for Ms. Harries includes:

- Phase I Environmental Site Assessments
- HUD Phase I Environmental Site Assessments
- Real Estate Transaction Screens
- Environmental audits for dry cleaning facilities and automotive repair shops
- File and regulatory database reviews
- Asbestos, lead-based paint, and indoor air quality screenings
- Lead-in-water sampling



**AEI Consultants**



# APPENDIX G

## LIST OF COMMONLY USED ABBREVIATIONS

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound