

**RED**

# **Phase I Environmental Site Assessment**

## **DRAFT**

**Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California**

**Prepared For:**

**Chick-fil-A, Inc.  
Irvine, California**

**September 14, 2021  
Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



# GILES

ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

- Atlanta, GA
- Dallas, TX
- Los Angeles, CA
- Manassas, VA
- Milwaukee, WI

September 14, 2021

Chick-fil-A, Inc.  
15635 Alton Parkway  
Suite 350  
Irvine, California 92618-7333

Attention: Ms. Brenda Porrazzo  
Senior Specialist, Strategy & Analytics

Subject: Phase I Environmental Site Assessment - **DRAFT**  
Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003

Dear Ms. Porrazzo:

In accordance with your request and subsequent authorization, we have completed a Phase I Environmental Site Assessment on the above referenced property. Findings and conclusions are discussed in detail within the accompanying report.

We appreciate the opportunity to be of service on this project. If there are any questions regarding the information contained herein, or if we can be of any additional service, please contact the undersigned at your convenience.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Michelle L. Peed, P.G.  
Project Manager

Steven C. Thuemling  
Corporate Manager – Phase I Services

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3095 SILVER CREEK ROAD  
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## PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED CHICK-FIL-A RESTAURANT NO. 04434  
SILVER CREEK & CAPITAL FSU  
3095 SILVER CREEK ROAD  
SAN JOSE, CALIFORNIA  
PROJECT NO. 2E-2108003

### 1. SUMMARY

The summary is provided solely for purposes of overview. Any party who relies on this report must read the full report. The summary omits a number of details, any one of which could be crucial to the proper application of this report.

Giles Engineering Associates, Inc. (Giles) has completed a Phase I Environmental Site Assessment in conformance with the scope and limitations of American Society of Testing and Materials (ASTM) *Standard Practice E 1527-13* for the property located at 3095 Silver Creek Road, in the City of San Jose, Santa Clara County, California (subject property). Any exceptions to, or deletions from, this practice are described in *Section 3.2*. Important information about your Geoenvironmental report is included in Appendix A.

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

We understand that this assessment is being completed to support a proposed purchase of the subject property.

This assessment has revealed evidence of the following recognized environmental conditions:

- A past release at the southeast-adjointing Silver Creek Car Wash / Auto Pride Car Wash / Chevron has resulted in impacts to soil and groundwater. Based on the distance, groundwater flow direction, and continued used as a gasoline station, the potential exists for the subject property to have been impacted by this site.
- The potential for soil, soil gas, and/or groundwater of the subject property to have been impacted by the northwest adjoining property former Tony's Unocal Self Service / former O'Reilly's Auto Parts Store.

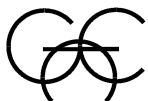
This assessment has revealed no evidence of historic recognized environmental conditions or controlled recognized environmental conditions in connection with the subject property.



Based on the findings and conclusions of this assessment, further environmental investigation, including sampling of soil, groundwater, and soil vapor, is recommended to be performed on the subject property

**RED**– Recognized Environmental Conditions

Soil, groundwater, and/or soil gas impacts that either have been encountered or have the potential to be present on the property that will need to be investigated and delineated and possibly remediated. These conditions may create a financial liability to the property owner.



## 2. INTRODUCTION

A Phase I Environmental Site Assessment (Phase I ESA) has been completed by Giles on the proposed Chick-fil-A Restaurant No. 04434 property located at 3095 Silver Creek Road, in the City of San Jose, Santa Clara County, California (subject property). The assessment was performed at the request of Ms. Brenda Porrazzo of Chick-fil-A, Inc. We understand that this assessment is being completed to support a proposed purchase of the subject property.

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The purpose of a Phase I ESA is to identify *recognized environmental conditions* (as defined by ASTM) in connection with the subject property. This Phase I ESA is intended to permit the user to satisfy one of the requirements to qualify for *innocent landowner defense, contiguous property owner or bona fide prospective purchaser* (collectively *Landowner Liability Protections (LLPs)*) for limitations on CERCLA liability as stated in the *Comprehensive Environmental Response, Compensation and Liability Act* (CERCLA, 42 USC § 9601(35), 9601 (40), 9607(b), 9607 (q) and 9607 (r)).

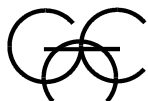
Ms. Michelle L. Peed, P.G. conducted reconnaissance activities on August 24, 2021. Resumes of environmental professionals directly responsible for this assessment are enclosed within Appendix B.

## 3. SCOPE OF SERVICES AND LIMITATIONS

### 3.1. Scope of Services

The Phase I ESA has been performed in general accordance with the scope and limitations of ASTM *Standard Practice E 1527-13*. The scope of services included:

- A visual reconnaissance of the subject property and a cursory evaluation of adjoining properties;
- Interviews of existing and/or former owners and/or operators of the subject property, and individuals who have knowledge of the subject property and surrounding areas;
- A review of available federal, state, tribal, county, and local registries of known environmental concerns;
- A review of available and applicable building inspection, permitting, and other environmental records maintained by county and/or local agencies, and interviews with agency representatives;
- A review of available aerial photographs, city directories, fire insurance maps, geological maps, hydrogeological maps, and United States Geological Survey (USGS) topographic maps;



- Complete a limited Tier 1 and Tier 2 Vapor Encroachment Screening of the subject property and;
- An evaluation of the information collected and the preparation of this report summarizing the scope of services and the resulting conclusions and recommendations.

### **3.2. Limitations and Exceptions**

The limitations of this Phase I ESA included:

- "Non-Scope Considerations" such as radon, asbestos containing materials, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high-voltage power lines were not included as part of this assessment.

## **4. OWNER/USER PROVIDED INFORMATION**

### **4.1. User Questionnaire**

A Phase I Environmental Site Assessment User Questionnaire (ESA Questionnaire) was submitted to the client (user). The ESA Questionnaire was completed by the user, and is enclosed in Appendix C. The following is a summary of information provided in the ESA Questionnaire:

#### **4.1.1. Reason for Performing the Phase I ESA**

The user indicated that the Phase I ESA was requested for due diligence, and to determine if suitable for a Chick-fil-A freestanding restaurant on subject property.

#### **4.1.2. Owner, Property Manager, and Occupant Information**

The user of the report indicated that the subject property is currently owned by JLL Brokerage, Inc. The site contact is Mr. Erik Westedt of JLL Brokerage, Inc.

#### **4.1.3. Environmental Liens and Activity and Land Use Limitations**

The user of the report was unaware of any environmental liens or activity use limitations associated with the subject property.

#### **4.1.4. Relationship of Price to Fair Market Value**

The user of the report indicated that the purchase price of the subject property is applicable to the fair market value.

#### **4.1.5. User's Knowledge of Contamination on the Subject Property**

The user was not aware of any environmental concerns associated with the subject property.



#### **4.2. Recorded Land Title Records**

A chain-of-title and environmental lien search for the subject property was not provided by the client. Giles ordered an environmental lien search and chain-of-title for the subject property from Environmental Risk Information Services, Inc (ERIS). Please refer to section 8.4 for a summary of the environmental lien search and chain-of-title.

#### **4.3. Previous Environmental Reports**

Giles was not provided with any prior environmental reports for review.

### **5. SUBJECT PROPERTY DESCRIPTION**

#### **5.1. Setting and Location**

The subject property is located at 3095 Silver Creek Road, in the City of San Jose, Santa Clara County, California. The 0.74-acre subject property is part of a larger 9.9-acre parcel addressed as 3155 Silver Creek Road. The subject property is situated at latitude 37.3076° north, longitude -121.8120° west. The following Figure 1 illustrates the generalized location of the subject property.

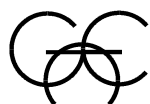
#### **5.2. Surrounding Area**

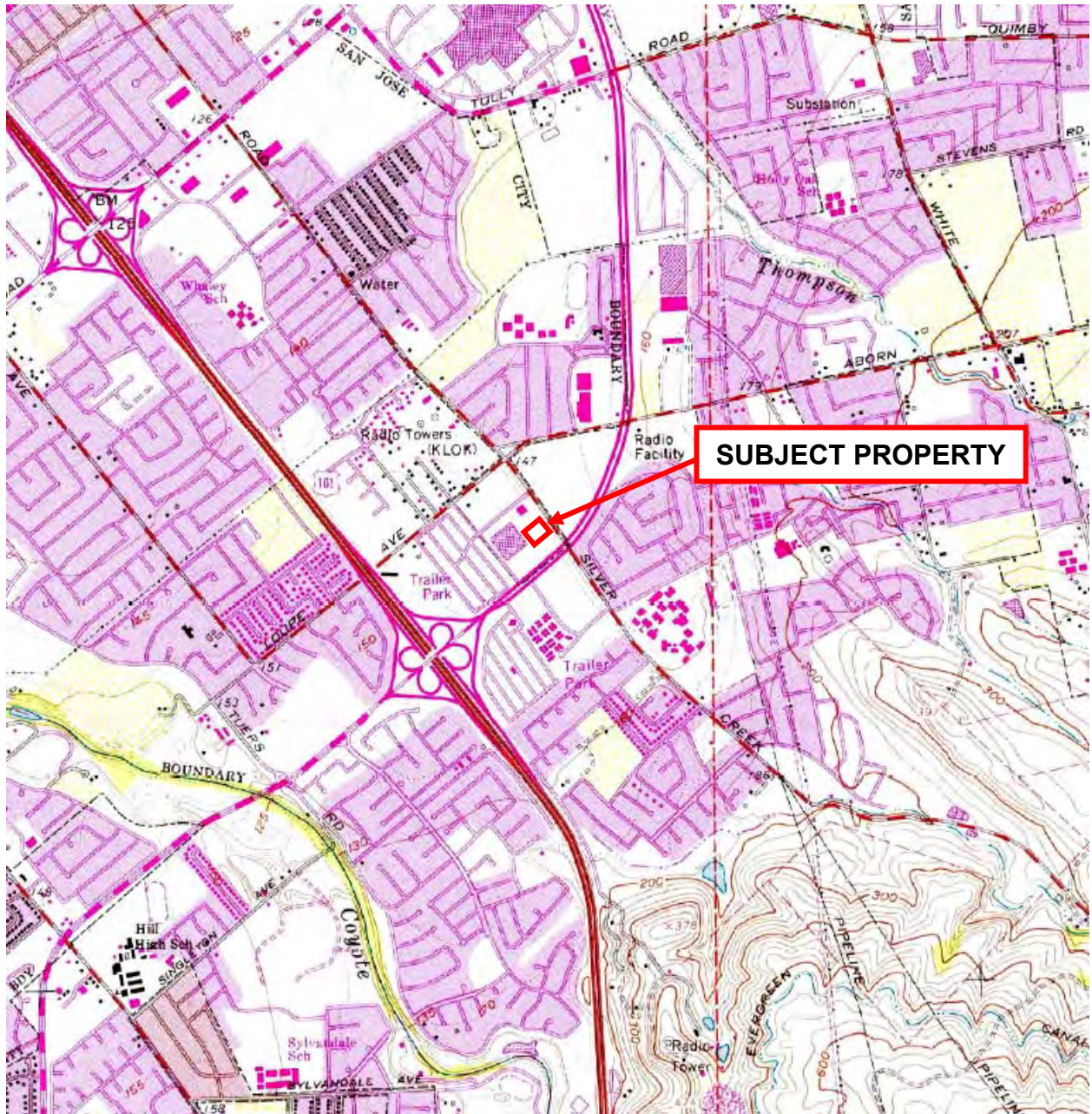
North/Northwest:	Parking lot, with a vacant building beyond
Northeast:	Silver Creek Road, with Silver Creek Shopping Center beyond
East:	Silver Creek Road, with Chase Bank, T-Mobile, Provident Credit Union and Kickin' Crab beyond
Southeast/South:	Chevron gasoline station and Auto Pride Car Wash, with Capitol Expressway and a multi-tenant retail building beyond
Southwest/West/Northwest	Parking lot, with Target beyond

The subject property and surrounding area land uses are illustrated on the following Figure 2. Photographs of the subject property and surrounding area are enclosed within Appendix D.

### **6. SUBJECT PROPERTY OBSERVATIONS**

Ms. Michelle Peed conducted the reconnaissance activities on August 24, 2021. The visual and physical reconnaissance of the subject property and surrounding area was completed in a systematic approach, including walking the perimeter of the subject property. Weather conditions at the time of the assessment were sunny and in the low 70's.





Source: USGS *San Jose East, California 7.5-Minute Series* (topographic)  
 Quadrangle Map (1961; photorevised in 1980)

Scale: 1:24,000  
 Contour Interval: 10 Feet



**FIGURE 1**  
**SUBJECT PROPERTY LOCATION**

**Proposed Chick-fil-A No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
 ENGINEERING ASSOCIATES, INC.



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**FIGURE 2**  
**SURROUNDING PROPERTY USAGE**  
**PROPOSED CHICK-FIL-A RESTAURANT NO. 04434**  
**SILVER CREEK & CAPITOL FSU**  
**3095 SILVER CREEK ROAD**  
**SAN JOSE, CALIFORNIA**

DESIGNED	DRAWN	SCALE	DATE	REVISED
MLP	<i>Giles</i>	approx. 1"=120'	09-07-21	--
PROJECT NO.: 2E-2108003			CAD No. 2E2108003-sp	

**LEGEND:**

- (3095) CURRENT ADDRESSES
- (LUST) LISTINGS (IN ORANGE) REPRESENT SITES INCLUDED IN REVIEWED ENVIRONMENTAL DATABASE

**NOTES:**

- 1.) BASE MAP DEVELOPED FROM A 2020 AERIAL.

0 60' 120'

APPROXIMATE SCALE



## 6.1. Current Property Use and Activity

The subject property is currently developed as a parking lot associated with the Target store to the west. Landscaping islands with trees and decorative bushes are present within the parking lot area. The subject property is generally flat.

## 6.2. Observations

- Hazardous Substances.....None Observed
- Petroleum Products .....None Observed
- Pipelines.....None Observed
- Storage Tanks
  - Aboveground Storage Tanks (ASTs).....None Observed
  - Underground Storage Tanks (USTs).....None Observed
- Odors.....None Detected
- Pools of Liquid .....None Observed
- Drums or Other Containers.....None Observed
- Potential Polychlorinated Biphenyls (PCB) sources
  - Electrical Equipment .....None Observed
  - Hydraulic Equipment.....None Observed
- Waste Water
  - Surface Water Discharge.....None Observed
  - Process/Sanitary Discharge.....None Observed
  - Septic Systems .....None Observed
  - Industrial Wastewater Treatment .....None Observed
  - Holding Tanks.....None Observed
- Potable Water Supply
  - Municipal .....None Observed
  - Private .....None Observed
- Wells.....None Observed
- Pits, Ponds or Lagoons.....None Observed
- Stained Soil or Pavement ..... Observed  
De minimis staining from automobiles was noted in the parking areas on the subject property.
- Stressed Vegetation .....None Observed



- Solid Waste  
Storage ..... None Observed  
On-Site Disposal ..... None Observed
- Heating/Cooling ..... None Observed
- Interior Staining or Corrosion ..... None Observed
- Drains or Sumps ..... Observed  
Catch basins were observed in the parking lot.

## 7. INTERVIEWS

Giles conducted an e-mail interview with the site owner's representative, Mr. Erik Westedt of JLL Brokerage, Inc., on September 2, 2021. Mr. Westedt was not aware of any environmental concerns related to the subject property or surrounding sites. Mr. Westedt was not aware of the any historic use information, chemical storage, or releases at the subject property.

## 8. HISTORICAL USE INFORMATION

### 8.1. Aerial Photographs

Aerial photographs of the subject property and general vicinity, dated 1939, 1948, 1953, 1956, 1960, 1968, 1973, 1976, 1981, 1982, 1998, 2005, 2009, 2014, and 2018 (scales 1" = 500') were obtained from Historical Information Gatherers, Inc. (HIG). Additional aerial photographs from Google Earth were also reviewed, however no changes were noted beyond what was presented in the HIG-provided aerials. No additional aerial photographs were reasonably ascertainable. The following observations were noted:

#### **1939, 1948, 1953, 1956, and 1960**

Throughout this period, the subject property and surrounding properties largely appeared to be agricultural land. Silver Creek Road, located adjacent to the east, was constructed prior to 1939. Farmsteads are evident further west and northwest of the subject property, with apparent residences beyond.

#### **1968 and 1973**

The Capitol Expressway has been constructed to the east of the subject property between 1960 and 1968. By 1973, residential subdivisions had been constructed further north, east, and south of the subject property, past the Capitol Expressway and Aborn Road.

#### **1976**

By 1976, the subject property had been developed as a parking lot for the adjacent Target development. A structure, with a different footprint than the existing building, was present on the parcel to the northwest of the subject property. Lexann Avenue was



evident further northwest of the subject property. Other surrounding sites generally appear similar as they did in the 1973 aerial photograph.

### **1981 and 1982**

The subject property appears the same as in the 1976 aerial photograph. Numerous buildings have been constructed to the east, south and west of the subject property. The adjacent property to the northeast, across Silver Creek Road, appears to be graded in 1981 and the mall building is constructed by 1982. By 1982, many of the sites to the northwest have also been redeveloped from the former residences.

### **1998, 2005, 2009, 2014, and 2018**

The subject property and surrounding properties generally appeared as they did in 1982, with the exception of the gasoline station and car wash located on the southeast adjoining property being first present in 1998.

Copies of portions of reviewed aerial photographs are enclosed within Appendix E.

## **8.2. City Directories**

The 1975, 1980, 1985, 1990-91, 1995-96, 2000-01, 2006, 2011, and 2018 editions of *Haines Cross-Reference Directory of San Jose, California* were obtained from HIG. No earlier or later directories were reasonably ascertainable. The subject property address was not included in the reviewed directories. The following is a summary of listings for the surrounding properties:

Address	Occupant	Year(s) Listed
1705 East Capitol Expressway (Northeast Adjoining)	The Wherehouse Entertainment	1990 – 2000
	Provident Central Credit Union, HPN Group, Inc., and DZ Design	2006
	Chase Bank, T-Mobile, Provident Central Credit Union	2011
	Chase Bank, T-Mobile, Provident Central Credit Union, and Paul Gutierrez	2018
1751 East Capitol Expressway (Northeast Adjoining)	Orchard Supply Hardware	1985 – 2018
	Orchard Supply Hardware and La Estrellita Taqueria	2018
1757 East Capitol Expressway (Northeast Adjoining)	Henrietta Badilla Photography and The Beauty Spot	2000 – 01
	The Beauty Spot	2006
	Sewing Machine Center	2011
	Sewing Machine Center, The Beauty Spot Alex Mendoza, and Evergreen Expert Vacuum Repair	2018
3095 Silver Creek Road (Northwest Adjoining)	Kragen Auto Supply	1980-1985
	Kragen Auto Parts	1990-2006
	O'Reilly Auto Parts	2011-2018
3191 Silver Creek Road (Southeast Adjoining)	<b>George Yorn Union</b>	1985
	<b>Unocal Self Serv</b>	1990 – 2001
3197 Silver Creek Road (Southeast Adjoining)	Silver Creek Car Wash	1985 – 1996
	Auto Pride Hand Car Wash	2000 – 2018



Address	Occupant	Year(s) Listed
3155 Silver Creek Road (Southwest and Northwest Adjoining)	Kragen Auto Supply, William Kaiser, Gemco Department Store	1975
	William Kaiser, Gemco Department Store	1985
	Target Stores, William Kaiser	1990 – 91
	Target Stores	1995 – 2006
	Starbucks Coffee and Kiosk Operations	2011
	Target, Starbucks, CVS, Pizza Hut	2018

Based on Giles' review of the city directories, the adjoining gasoline station / car wash located on the 3197 Silver Creek Road property, adjacent to the southeast, was located on the site by 1985. Additional information regarding this property is located throughout this report.

### 8.3. Fire Insurance Maps

A request for fire insurance maps with coverage in the vicinity of the subject property was submitted to HIG. HIG reported that fire insurance maps with coverage in the vicinity of the subject property were not available.

A copy of HIG's Fire Insurance Maps No Coverage Statement is included in Appendix F.

### 8.4. Chain-of-Title/Environmental Lien

Giles requested that ERIS prepare recorded land title record (chain-of-title) and environmental lien/activity and use limitations (AULs) reports for the subject property. The following owner information was included in the chain-of-title.

DATE	DEED TYPE	GRANTOR (Seller/Lessor)	GRANTEE (Buyer/Lessee)	INSTRUMENT NO.
12/15/2004	Grant deed	Bny Western Trust Company Successor Trustee to Bank of America Trustee for Carpenters Pension Trust for Northern California	Northern California Carpenters PTF LLC	18187343
5/8/2012	Grant deed	Northern California Carpenters PTF LLC	Target Corporation	21662900

Leases, environmental liens, and AULs were not identified by ERIS. Copies of the *ERIS Chain-of-Title and Environmental Lien and AUL Search* reports are included in Appendix G.

## 9. PHYSICAL SETTING INFORMATION

### 9.1. USGS Topographic Map

The USGS *San Jose East, California, 7.5-minute* series (topographic) map (2018) was reviewed. Structures were not depicted on this edition of the topographic. Roadways were depicted as were observed at the time of our on-site reconnaissance. Discussion



of older topographic maps with coverage of the subject property can be found in Section 8.4.

A portion of the USGS *San Jose East, California*, 7.5-minute series (topographic) map is provided as the previously referenced Figure 1.

In addition, topographic maps of the subject property and general vicinity, dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2009, 2012, 2015, and 2018 were obtained from HIG. Silver Creek Road is first depicted on the 1953 topographic map and this map illustrates Silver Creek on the south side of the roadway, which would have bordered the north property line of the subject property. East Capitol Expressway has been constructed between 1961 and 1968. Silver Creek is no longer shown bordering the subject property in the 1973 map and later. The 1980 topographic map shows the buildings at the location of the existing Target store and northwest adjacent vacant building. Copies of the historic topographic maps are included in Appendix H.

## 9.2. Geologic Conditions

### 9.2.1. Soil Type and Permeability

According to the United States Department of Agriculture - Soil Conservation Service online soil survey, the type of soil found on the subject property is urban land – Clear Lake complex. The soils are associated with basin floors. The soil is poorly drained and has a moderately low to moderately high permeability.

### 9.2.2. Regional Geology

According to the California Department of Conservation- California Geological Survey, *Geologic Data Map Number 2* (1977), the subject property is located in an area of marine and nonmarine sedimentary rocks of alluvium, lake, playa, and terrace deposits. Unconsolidated and semi-consolidated rock that is mostly nonmarine but includes marine deposits.

### 9.2.3. Groundwater Flow Direction

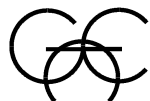
Based on review of the Geotracker files from sites in the site area, groundwater is located approximately 18 to 20 feet below ground surface and flows south to southeast.

## 10. ENVIRONMENTAL RECORDS REVIEW

### 10.1. Local Sources

#### 10.1.1. Building Permit/Inspection Department

Building records for the subject property were requested from the City of San Jose Building Department. As the subject property is part of a larger parcel, numerous permits were on file with the City of San Jose Building Department. A 1980 permit to alter the interior of a building is on file for Lucky Stores. The majority of the permits were for the Target store. Additional permits were identified for 3093 Silver Creek Road, the location of a former gasoline station on



the northwest adjacent property. Building department files related to the demolition of the gasoline station and replacement with a parking lot in 2000 were located in the inspection file. No specific permits were identified for the subject property.

#### **10.1.2. Fire Department**

A request for information regarding the subject property was submitted to the City of San Jose Fire Department. To date, we have not received a response to our request. Should any pertinent information become available from this source at a later date, an addendum to this report will be prepared.

#### **10.1.3. Planning/Zoning Department**

According to the information provided by the City of San Jose Public GIS Viewer, the subject property is zoned LI PD – Light Industrial Planned District.

#### **10.1.4. Department of Health /Pollution Control /Water Quality**

A request for information regarding the subject property was submitted to the Santa Clara County Health Assessor. To date, we have not received a response to our request. Should any pertinent information become available from this source at a later date, an addendum to this report will be prepared.

#### **10.1.5. Tax Assessor's/Appraisal/Auditor Department**

According to information provided by the Santa Clara County Assessor, the subject property is referenced as Parcel No. 670-15-018. No additional information was provided.

#### **10.1.6. OTHER**

According to a search of the Geologic Energy Management Division (CalGEM) website, no oil or gas wells are located within 1.0 mile of the subject property.

### **10.2. State Sources**

We used ERIS to identify state sites of known environmental concern. A copy of the *ERIS Database Search Report*, queried on August 16, 2021, is enclosed in Appendix I. Some terms utilized in the ERIS report may differ from actual state identification listings. The following is a summary of information provided.

#### **10.2.1. State/Tribal Response Sites**

The California *State Response List (National Priorities List [NPL]-equivalent)* database (Response), provided by the Department of Toxic Substances Control (DTSC), was reviewed. The subject property is not included on this listing. In addition, no Response sites were reported within 1.0 mile of the subject property.

#### **10.2.2. State/Tribal Envirostor Sites**

The Envirostor Data Management System (*Comprehensive Environmental Response, Compensation and Liability Information System [CERCLIS]-equivalent*) database, provided by the Department of Toxic Substances Control (DTSC), was reviewed. The subject property is not included on this list.



However, the following Envirostor sites are reported within 1.0 mile of the subject property:

Facility Name/Address	Location	Status
Leyva Middle School 1865 Monrovia Drive	0.46 mile north	Removal action complete, activity closed 2010
Greenbriar Development – Nuckton Site 3027 Calais De Los Flores At Nieman Boulevard	0.69 mile north-northeast	Referred to other agency, 1989
Ramblewood Elementary School 1351 Lightland Road	0.85 mile south	Naturally occurring asbestos operations and maintenance plan in effect since 2006
Coyote Creek Golf Course Tuers Road	0.98 mile west-southwest	Deed Restriction / Land Use Covenant for Residual Soil Contamination; 2004

#### 10.2.3. State/Tribal Solid Waste Landfill

The California Integrated Waste Management Board *Solid Waste Information System* (SWIS) database, the California State Water Resources Control Board (CSWRCB) *Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels* database, and the CSWRCB *Land Disposal Sites* database (collectively referred to as SWL) was reviewed. The subject property is not included within these listings. In addition, no SWL sites are reported within 0.50 mile of the subject property.

#### 10.2.4. State/Tribal Storage Tanks

The California State Water Resources Control Board (CSWRCB) *State Registered Underground Storage Tanks Database*, the *Certified Unified Program Agency* databases of underground storage tanks, the California *Facility Inventory Database* (FID), the *Historical Hazardous Substance Storage Container Information* (HIST TANK), the historical *Statewide Environmental Evaluation and Planning System* (SWEEPS) listing of active and inactive underground storage tanks, Certified Unified Program Agency (CUPA) programs, and the *Indian Lands Underground Storage Tanks List*, as maintained by the USEPA Region 9 (REG UST/AST), were reviewed. The subject property is not included within these listings. However, the following properties was included on the UST, HIST TANK, and/or UST SWEEPS lists:

Facility Name/Address	Type of Tank	Number/Size (in Gallons)	Contents	Status
Silver Creek Car Wash 3197 Silver Creek Road (Southeast adjoining)	UST	4 tanks	Not Reported	Active
Tony's Unocal Self Service 3093 Silver Creek Road (Northwest adjoining)	UST	3 tanks	Not reported	Inactive

#### 10.2.5. State/Tribal Leaking Underground Storage Tanks

The *Listing of Leaking Underground Storage Tanks* (LUST), Santa Clara County LUST (LOP), and the *Spills, Leaks, and Investigation and Cleanup Cost Recovery* (SLIC) databases were reviewed. The subject property is not included



on these lists. However, the following LUST and SLIC sites are located within 0.50 mile of the subject property:

Facility Name/Address	Location	Status
Silver Creek Car Wash / Auto Pride Car Wash 3197 Silver Creek Road	0.04 mile southeast (southeast adjoining)	3 Activities - Cases closed
Tony's Unocal Self Service 3093 Silver Creek Road	0.09 mile northwest (northwest adjoining)	Open – Site Assessment 2019-Groundwater monitoring is currently ongoing. Case closure was applied for in March 2021.
William Caprista Underground 1579 N. Aborn Road	0.21 mile west – northwest	Case closed
Public Storage 1685 Aborn Road	0.21 mile northwest	Case closed
Tony Robles Property 2986 Stallion Way	0.28 mile west	Case closed
Silver Creek High School 3434 Silver Creek Road	0.32 mile southeast	Case closed
County Building Materials 2927 S. King Road	0.34 mile northwest	Case closed

Geotracker records were available for the Silver Creek Car Wash / Auto Pride Car Wash and Tony's Unocal Self Service LUST sites and were reviewed. Following is a summary of pertinent information for this site:

#### **Silver Creek Car Wash / Auto Pride Car Wash**

Three activities are listed for the Silver Creek Car Wash / Auto Pride Car Wash property located on the southeast adjoining property. A release of gasoline was reported in February 1988 after a routine facility inspection and leak testing. Leaks were detected at filling ports, sight gauges, and monitoring ports to the annular spaces of each tank. A leak was also detected at the impact valve of two dispensers. A subsurface investigation was conducted, and results indicated low level soil contamination. Groundwater was not sampled as part of this release investigation. No further action was granted in 1991.

A second release for the property associated with the replacement of piping lines was reported in 1992. Run-off water and product had accumulated within the liner inside the bottom of the trench. Soil sampling was conducted below the piping runs after removal, as well as on stockpiled soil removed from the piping line area. Purgeable hydrocarbons were non-detectable and extractable hydrocarbons were detected at very low concentrations based on confirmation sampling. Groundwater was not sampled as part of this release investigation. The activity was closed in 1996.

The third activity for the property was identified in 2002, from the re-opening of cases prior to 1998 with no methyl tert butyl ether (MTBE) and fuel oxygenate analysis. Soil and groundwater samples were collected at the site. MTBE and fuel oxygenates were below or near detection limits in soil. Groundwater was



identified at approximately 26 to 30 feet below ground surface and flow to the west-southwest, up to side-gradient of the subject property, MTBE was detected in one groundwater sample and low levels of diesel petroleum hydrocarbons were detected in two samples. No further action was required and the activity was closed in 2003.

#### **Tony's Unocal Self Service**

At the Tony's Unocal Self Service site, in 1990, three USTs and associated piping were removed from the site. Two of the USTs were identified as leaking. Groundwater monitoring was conducted through 1996, when the wells were abandoned and reinstalled due to rising water levels. Groundwater depth is approximately 23 to 28.5 feet below ground surface and flows to the south. The closest groundwater well to the subject property is located approximately 90 feet to the north and was identified with MTBE at a concentration of 1.7 micrograms per liter (ug/L) and TPHg at 58 ug/L during the most recent groundwater sampling event conducted in March 2021. A groundwater extraction and treatment (GWE&T) system was also installed at that time. In 2000, two 12,000-gallon gasoline USTs and associated piping were removed from the site during building demolition. In 2001, the GWE&T was modified to increase extraction rates. In 2002, five of the monitoring wells were converted to ozone microsparging (OS) wells, which ran until 2003, when 12 new micorsparging wells were installed on site. In May 2004, the GWE system was shut down due to the presence of freon in influent water. At shutdown, the GWE&T system had extracted and treated approximately 5,937,000-gallons of water and removed an estimated 1,164 pounds of total petroleum hydrocarbons (TPH). Ozone sparging was conducted between 2003 and 2011. Groundwater monitoring is currently ongoing at the site. Case closure was applied for in March 2021.

Excerpts from the Geotracker files pertaining to the adjoining sites can be found in Appendix K and L.

Entire site files can be found at: <https://geotracker.waterboards.ca.gov/search>.

#### **10.2.6. CLEANUP Sites**

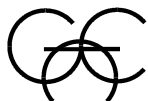
The CSWRCB *List of Cleanup Program Sites* (CLEANUP) sites was reviewed. The subject property is not included on the CLEANUP database. In addition, no CLEANUP sites are reported within 0.5 mile of the subject property.

#### **10.2.7. State/Tribal Voluntary Cleanup Program Sites**

The DTSC *Voluntary Cleanup Program Sites* (VCP) database was reviewed. The subject property is not included on this list. In addition, no VCP sites are reported within 0.5 mile of the subject property.

#### **10.2.8. State/Tribal Brownfield Sites**

The historic *CALSITES Database* was reviewed. The subject property is not included on this list. In addition, no CALSITES sites were reported within 0.50 mile of the subject property.



#### **10.2.9. List of Hazardous Waste/Contaminated Sites**

The list of sites registered with the DTSC School Property Evaluation and Cleanup (SPEC) Division (SCH) was reviewed. The subject property is not included on this list. In addition, there were no SCH sites reported within 0.25 mile of the subject property.

#### **10.2.10. Land Records**

The CSWRCB *List of Deed Restrictions, Land Use Restrictions, and Covenants (DEED)* was reviewed. The subject property is not included on this database.

#### **10.2.11. Drycleaners**

The DTSC lists of active and delisted drycleaner facilities were reviewed. The subject property is not included on the drycleaner databases. However, the following drycleaner site was reported within 0.25 mile of the subject property:

Facility Name/Address	Location	Status
Diamond Cleaners / Country Club Cleaners 1634 E. Capitol Expressway	0.10 mile south	Drycleaning and laundering service/family and commercial power laundry

#### **10.2.12. OTHER**

The Santa Clara County Certified Unified Program Agency (CUPA) programs and California Environmental Reporting System Hazardous Waste Sites (CERS HAZ) were reviewed. The subject property is not included on this database. However, the following adjoining properties are included on the CUPA and CERS HAZ databases:

Facility Name/Address	Location	Program Category
CVS Pharmacy #17314 3155 Silver Creek Rd, Suite B	0.3 mile southwest (adjoining southwest)	Hazardous waste generator, chemical storage facilities
Target T2238 3155 Silver Creek Road	0.3 mile southwest (adjoining southwest)	Hazardous waste generator, chemical storage facilities,
O'Reilly Auto Parts 3095 Silver Creek Rd	0.09 mile northwest (adjoining northwest)	Chemical storage facilities
Goodwill of Silicon Valley 1640 E. Capitol Expressway	0.10 mile south	Hazardous waste generator
Kelly Moore Paint Company 1650 E. Capitol Expressway	0.10 mile south	Hazardous waste generator, chemical storage facilities
Evergreen Veterinary Clinic	0.12 mile south-southwest	Hazardous waste generator, chemical storage facilities
Safeway 0987 1771 E. Capitol Expressway	0.12 mile east-northeast	Hazardous waste generator, chemical storage facilities
Sprouts Farmers Market #433 1771 E. Capitol Expressway	0.12 mile east-northeast	Hazardous waste generator, chemical storage facilities

### **10.3. Federal Sources**

We used ERIS to identify federal sites of known environmental concern. A copy of the *ERIS Database Search Report*, queried on August 16, 2021, is enclosed within Appendix I. The following is a summary of information provided.



**10.3.1. Federal NPL**

The United States Environmental Protection Agency (USEPA) *National Priorities List* (NPL) was reviewed. The subject property is not included within this listing. In addition, no NPL sites are reported within 1.0 mile of the subject property.

**10.3.2. Federal Delisted NPL**

The USEPA *Delisted* NPL was reviewed. The subject property is not included within this listing. In addition, no Delisted NPL sites are reported within 0.50 mile of the subject property.

**10.3.3. Federal Superfund ROD**

The Superfund Record of Decision (ROD) database, which includes sites where changes have been made to Superfund cleanup plans, was reviewed. The subject property is not included on this database. In addition, no Superfund ROD sites are located within 1.0 mile of the subject property.

**10.3.4. Federal CERCLIS**

The USEPA *Comprehensive Environmental Response, Compensation and Liability Information System* (CERCLIS) was reviewed. The subject property is not included within this listing. In addition, no CERCLIS sites were reported within 0.50 mile of the subject property.

**10.3.5. Federal CERCLIS NFRAP**

The USEPA *CERCLIS No Further Remedial Action Planned* (NFRAP) was reviewed. The subject property is not included within this listing. In addition, no CERCLIS NFRAP sites were reported within 0.50 mile of the subject property.

**10.3.6. Federal SEMS**

The Superfund Enterprise Management System (SEMS), which includes active sites that are proposed to be on or are on the NPL, was reviewed. The subject property is not included on the SEMS. In addition, no SEMS sites are reported within 0.50 mile of the subject property.

**10.3.7. Federal SEMS Archive**

The Superfund Enterprise Management System (SEMS) Archive, which includes sites that were formerly proposed to be on the NPL, but have since been archived, was reviewed. The subject property is not included on the SEMS. In addition, no SEMS Archive sites were reported within 0.50 mile of the subject property.

**10.3.8. Federal RCRA TSD**

The USEPA *Resource Conservation and Recovery Information System* (RCRA) *Treatment, Storage and/or Disposal Facilities* (RCRA TSD) was reviewed. The subject property is not included within this listing. However, the following RCRA TSD sites are reported within 0.50 mile of the subject property:



Facility Name/Address	Location	Status
Silver Creek Car Wash 3197 Silver Creek Road	0.04 mile southeast (Southeast adjoining)	Not a generator of hazardous waste; status verified, 2021; no violations or enforcement actions on file
John and Mercy Jacob 3522 Squire Creek Circle	0.32 mile south- southeast	Not a generator of hazardous waste; status verified, 2021; no violations or enforcement actions on file

#### 10.3.9. **Federal RCRA COR**

The USEPA *RCRA Corrective Action Sites* (RCRA COR) was reviewed. The subject property is not included within this listing. In addition, no RCRA COR sites were reported within 1.0 mile of the subject property.

#### 10.3.10. **Federal RCRA GEN**

The USEPA *RCRA – Large and Small Quantity Generators* (RCRA GEN) and *non-generators* (RCRA NON GEN) were reviewed. However, the subject property is not included on this listing. However, the following RCRA GEN and NON GEN sites were reported adjacent to the subject property:

Facility Name/Address	Distance/Direction from the Subject Property	Status
CVS Pharmacy #17314 3155 Silver Creek Road, Suite B	0.3 mile southwest (southwest adjoining)	Generator of hazardous waste since 2015; no violations or enforcement actions on file
Target T2238 3155 Silver Creek Road	0.3 mile southwest (southwest adjoining)	Generator of hazardous waste since 2006; no violations or enforcement actions on file
Silver Creek Car Wash 3197 Silver Creek Road	0.04 mile southeast (southeast adjoining)	Not a generator of hazardous waste; status verified, 1996; no violations or enforcement actions on file
Outdoor Supply Hardware 1751 E. Capitol Expressway	0.08 mile northwest* (northeast adjoining)	Not a generator of hazardous waste; status verified, 2020; no violations or enforcement actions on file
Orchard Supply Company 1751 E. Capitol Expressway	0.08 mile northwest* (northeast adjoining)	Not a generator of hazardous waste; status verified, 2013; no violations or enforcement actions on file
O'Reilly Auto Parts 3095 Silver Creek Rd	0.09 mile northwest (northwest adjoining)	Not a generator of hazardous waste; status verified, 2014; no violations or enforcement actions on file

\* Located over 500 feet from the subject property

#### 10.3.11. **Federal ERNS**

The USEPA *Emergency Response Notification System* (ERNS) was reviewed. The subject property is not included within this listing.

#### 10.3.12. **Federal IC and EC Brownfield Management System**

The USEPA *Brownfield Management System* (BMS) of sites with IC and EC was reviewed. The subject property is not included within this listing.

#### 10.3.13. **Federal PFAS**

The perfluorinated alkyl substances (PFAS) Toxic Release Inventory and the PFAS Master List (collectively referred to as PFAS) were reviewed. The subject



property was not included on this database. In addition, no sites located within 0.50 mile of the subject property are included on the PFAS database.

## **11. VAPOR ENCROACHMENT SCREENING**

Giles conducted a limited Tier 1 and Tier 2 Vapor Encroachment Screen (VES) at the subject property to identify if a vapor encroachment condition (VEC) exists. While Giles used the ASTM Standard E 2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, published December 2015, as a general guideline, this limited VES is not intended to constitute a full Tier 1 or Tier 2 VES as described in the ASTM E 2600-15 standard. A VEC is defined as the presence or likely presence of chemical(s) of concern (COC) vapors in the subsurface of the subject property, caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject property.

The subject property is a parking lot, which was first constructed in approximately 1975. Prior to the construction of the parking lot, the subject property was agricultural land. As such, a vapor encroachment condition associated with the current and former uses of the subject property does not exist.

The southeast adjacent Silver Creek Car Wash / Auto Pride Car Wash property is included on the UST and LUST databases. As discussed in section 10.2.5, petroleum-impacted soil and groundwater have been identified. No further action was required for the LUST activities; however, the site continues to be used as a gasoline station and car wash. Based on the historical releases and continued use as a gasoline station and distance from the subject property, a vapor encroachment condition does exist with respect to the subject property.

The northwest adjacent former Tony's Unocal Self Service site / Former O'Reilly's Auto Parts is included on the UST and LUST databases. Soil and groundwater impacts were first identified in 1990. Groundwater monitoring is currently ongoing at the site; therefore, a vapor encroachment condition does exist with respect to the subject property.

No other facilities that present a potential vapor encroachment condition were identified within 300 feet of the subject property.

## **12. WETLANDS**

Giles reviewed the US Fish and Wildlife Service National Wetlands Inventory (NWI) Map for the property as screening tool to evaluate the presence of wetlands on the subject property. The NWI Maps do not necessarily accurately depict wetland areas or boundaries and further investigation beyond the scope of this Phase I ESA is needed to determine if areas identified on the map are wetlands. No potential or designated wetland areas were identified on NWI Map that includes the subject property. According to the National Wetlands Inventory, provided by the United States Fish and Wildlife



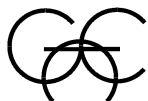
Service, the subject property is not located within a wetland area. A portion of the NWI Map is included within Appendix J.

### **13. GEOTECHNICAL INFORMATION**

Geotechnical test borings are planned for this site and will be completed at a later date.

### **14. FINDINGS AND OPINIONS**

- The subject property is a portion of a parking lot for a larger property and associated commercial building currently occupied by a Target, CVS Pharmacy, and Starbucks. The building and parking lot was first constructed in approximately 1975. Prior to the construction of the parking lot, the subject property and surrounding area was agricultural land. The subject property is not included on the reviewed state and federal environmental databases, and no indications of environmental concerns were noted on the subject property at the time of the on-site visit. As such, the current and former uses of the subject property do not present a recognized environmental condition with respect to the subject property, and a vapor encroachment condition does not exist.
- The Silver Creek Car Wash / Auto Pride Car Wash / Chevron property located adjacent to the southeast, is included on the UST, LUST, RCRA TSD, and RCRA NON GEN databases. Three activities were listed for the site in the LUST database and all were listed with no further action in 1991, 1996, and 2003. The site has been continued to be used as a gasoline station and car wash since that time. Based on the residual impacts and continued use as a gasoline station and distance from the subject property, this site is considered a recognized environmental condition with respect to the subject property and a vapor encroachment condition does exist.
- The former Tony's Unocal Self Service / former O'Reilly's Auto Parts Store, located on the northwest adjoining property, is listed on the UST, LUST, CUPA, and RCRA NON GEN databases. Three USTs were removed from the site in 1990 and two additional USTs were removed from the site in 2000, when the building was razed. A groundwater treatment system was in place between 1996 and 2004. Groundwater monitoring is currently ongoing at the site. Residual MTBE and petroleum hydrocarbons remain in soil and groundwater. As such, this site is considered a recognized environmental condition with respect to the subject property and a vapor encroachment condition does exist.
- The Target store and CVS Pharmacy located on the adjoining southwest property are included on the CUPA and RCRA GEN databases. The building on the adjoining property is approximately 125 feet from the subject property. Given the distance to the subject property, the adjoining Target store and CVS Pharmacy property does not present a recognized environmental condition with respect to the subject property and a vapor encroachment condition does not exist.



- Four properties are listed on the Envirostor database. The closest site to the subject property is located 0.46 mile southwest. Given the distance to the subject property, the Envirostor sites do not constitute a recognized environmental condition with respect to the subject property.
- Five additional LUST activities are located over 0.2 miles from the subject property and each of the activities are closed; therefore, the sites do not constitute a recognized environmental condition with respect to the subject property.
- Five additional CUPA sites are located over 0.10 miles from the subject property. Each of the sites were listed as hazardous waste generators or chemical storage facilities, which are not contamination-related databases. Based on the distance to the subject property, the sites do not constitute a recognized environmental condition with respect to the subject property.
- One DRYCLEANERS site was listed 0.10 mile southeast of the subject property. Given the distance (approximately 530 feet) to the subject property and apparent downgradient location, the site does not constitute a recognized environmental condition with respect to the subject property, and a vapor encroachment condition does not exist.

## 15. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-13 of the property located at 3095 Silver Creek Road, in the City of San Jose, Santa Clara County, California, the property. Any exceptions to, or deletions from, this practice are described within Section 3.2.

This assessment has revealed evidence of the following recognized environmental conditions:

- A past release at the southeast-adjointing Silver Creek Car Wash / Auto Pride Car Wash / Chevron has resulted in impacts to soil and groundwater. Based on the distance, groundwater flow direction, and continued used as a gasoline station, the potential exists for the subject property to have been impacted by this site.
- The potential for soil, soil gas, and/or groundwater of the subject property to have been impacted by the northwest adjoining property former Tony's Unocal Self Service / former O'Reilly's Auto Parts Store.

This assessment has revealed no evidence of historic recognized environmental conditions or controlled recognized environmental conditions in connection with the subject property.



## 16. RECOMMENDATIONS

Based on the findings and conclusions of this assessment, further environmental investigation, including sampling of soil, groundwater, and soil vapor, is recommended to be performed on the subject property

## 17. DATA GAPS

No historical documentation was available prior to 1939. However, based on the research completed for this report, the lack of historical documentation prior to 1939 is not considered a significant data gap.

## 18. GENERAL COMMENTS

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the property. ASTM International's *Standard Practice E 1527-13* is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property, and recognizes reasonable limits of time and cost.

The term *recognized environmental condition* means the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions determined to be *de minimis* are not *recognized environmental conditions*.

The term *de minimis condition* means a condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

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

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



The term *business environmental risk* means a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice (Phase I ESA ASTM E1527-13). Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.

The term *hazardous substance* is a substance defined as hazardous pursuant to CERCLA 42 USC § 9601(14), and as interpreted by USEPA regulations and the courts.

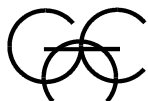
The term *petroleum products* is defined as those substances included within the meaning of the petroleum exclusion to CERCLA 42 USC § 9601(14), as interpreted by the courts and USEPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated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

The services described in this report were performed consistent with generally accepted professional consulting principles and practices and in accordance with the practices and service scope elements recommended by ASTM International for a Phase I ESA. No other warranty, expressed or implied, is made. These services were performed consistent with our agreement with our client. This report is solely for the use and information of our client or as otherwise noted. Any unauthorized use of this report is strictly prohibited, and we assume no liability for any such use.

We prepared this report to aid in the evaluation of recognized environmental conditions of the subject property located at 3095 Silver Creek Road, in the City of San Jose, Santa Clara County, California. Conclusions presented in the report are based on available information that pertained to the subject property at various points in time. The information may have been provided to us by others or acquired through discussions with various governmental or agency personnel. We must rely on the credibility of others and do not independently verify or warrant the accuracy of information or test results they supply. Any alteration in the documentation, facts, or verbal information we obtained may result in a modification or redirection of the conclusions presented in this report.

Conclusions in this report are based on visual field observations performed within the property boundaries and our record review at a specific point in time. Environmental conditions may exist at the subject property that could not be identified by visual observation, including potential hazardous substances present within undocumented fills on the subject or adjoining properties. Where subsurface work and/or laboratory testing was performed, our professional opinions are based in part on the interpretation of data obtained from discreet sampling locations. The sampling may not have depicted actual environmental conditions at non-sampled locations elsewhere on the subject or adjoining properties. We are not responsible for any errors in the professional opinions presented within this report that result from subsequently occurring events or inaccuracies due to sampling or services provided by subcontracted testing laboratories.

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## **APPENDIX A**

### ***Important Information about Your Geoenvironmental Report***

# Important Information about This Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

## **Beware of Change; Keep Your Geoenvironmental Professional Advised**

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

## **Recognize the Impact of Time**

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

## **Prepare To Deal with Unanticipated Conditions**

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change*, sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites. Recognize, too, that *even some conditions in tested areas may go undiscovered*, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

### **Do Not Permit Any Other Party To Rely on the Report**

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

### **Avoid Misinterpretation of the Report**

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

### **Give Contractors Access to the Report**

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

### **Do Not Separate Documentation from the Report**

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

### **Understand the Role of Standards**

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

### **Realize That Recommendations May Not Be Final**

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

### **Understand That Geotechnical Issues Have Not Been Addressed**

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

### Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for “exculpatory clauses,” that is, provisions whose purpose is to transfer one party’s rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not “boilerplate.”* They are important.

### Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



8811 Colesville Road/Suite G106, Silver Spring, MD 20910  
Telephone: 301/565-2733 Facsimile: 301/589-2017  
e-mail: [info@geoprofessional.org](mailto:info@geoprofessional.org) [www.geoprofessional.org](http://www.geoprofessional.org)

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## **APPENDIX B**

### **Resumes**

**Michelle L. Peed, P.G.**  
Project Manager / Hydrogeologist

**Education**

- B.S. Geology, University of Wisconsin – Milwaukee, 2001

**Professional Registration and Certification**

- Professional Geologist – Wisconsin
- Hydrogeologist, by WI Administrative Code Ch NR 712.03
- 40-Hour OSHA Health and Safety Waste Site Worker
- Certified Tank System Site Assessor

**Experience**

Ms. Peed offers more than 18 years of environmental consulting experience successfully managing numerous environmental, geological/geotechnical, and hydrogeological investigations throughout the Midwest. Her experience includes conducting Phase I and II Environmental Site Assessments, remedial investigations, compliance support, health and safety, spill planning, and drafting. Her experience includes investigation and remediation of sites impacted by petroleum hydrocarbons, chlorinated compounds, polychlorinated biphenyls (PCBs) and metals. These investigations have included sites with impacted soil, groundwater, sediment, and soil vapor. Ms. Peed's supervisory field experience includes soil, sediment, and groundwater sampling, automated sewer sampling, drilling activities (utilizing direct push technology, air rotary, and Rotosonic rigs), underground storage tank removal site assessments, and excavation oversight.

Ms. Peed has extensive project management experience including contract development and review, budgeting, scheduling, and client and regulatory agency communications. She has experience with both state and federal regulatory requirements. Her project experience includes:

***Investigation and Remediation Services***

- Served as project manager for the site investigation, remediation, and redevelopment of numerous properties in Southeastern Wisconsin, including former manufacturing facilities, gasoline stations, foundries, and landfills.
- Supervised an excavation of caustic soda-impacted soils at a papermill facility, including in-field sampling of pH, air monitoring, and oversight of subcontractors.
- Supervised bedrock drilling, utilizing a Rotosonic drill rig, and packer testing for bedrock well nests (>150 feet) at a farm landfill contaminated with chlorinated solvents.
- Performed a hydrogeological investigation of a leaking 3.4 million gallon surface impoundment for temporary storage from municipal wastewater treatment plants and septic tanks.

***Site Assessment Activities***

- Conducted Phase I and Phase II Environmental Site Assessments within the clients' timeframes to facilitate hundreds of property transactions.
- Performed report preparation for the Phase I Environmental Site Assessment and Phase II Site Investigation of the 19-mile Southwest Light Rail Transit project METRO Green Line Extension between downtown Minneapolis and through the communities of St. Louis Park, Hopkins, Minnetonka, and Eden Prairie.
- Managed and conducted Phase 1 and 2 Hazardous Material Assessments and Environmental Documentation (ER) reports, for a number of Wisconsin Department of Transportation projects, including a 2-mile section of the Streetcar project in downtown Milwaukee
- Assessed potential response activities to mitigate exposure risks associated with lead impacted surface soils at several lighthouses in the USCG Ninth District.

## **Steven C. Thuemling**

### **Corporate Manager – Phase I Services**

#### **Education**

- AAS, Computer Engineering, Milwaukee School of Engineering, 1985

#### **Professional Registration and Certification**

- OSHA 40-Hour Health and Safety Waste Site Worker Training and Annual Refresher (29CFR1910.120(e)8)

#### **Experience & Background**

Mr. Thuemling has 35 years of experience with Giles Engineering in the environmental consulting industry conducting Environmental Site Assessments (ESAs), managing site investigations, developing site-specific work plans, and overseeing site remediation on commercial, industrial and residential properties. He understands client objectives; develops project scope, schedules and budgets; and acts as client/regulator liaison. Also, he mentors staff and provides technical review of project documentation. He combines his expertise to evaluate cost-effective investigation, remedial and closure solutions to a variety of environmental scenarios for industrial and commercial clients. His responsibilities include client management and the review of data and preparation of technical reports for environmental studies, including Phase I ESAs, asbestos sampling and analysis, lead-based paint studies and radon gas surveys. His project experience includes:

##### *Environmental Site Assessments*

- Prepared and/or managed more than 5,000 residential, commercial and industrial Phase I ESAs for due diligence for refinancing and property transfers throughout the United States.
- Conducted and/or managed over 450 asbestos inspections of institutional, commercial and residential buildings.
- Project manager for multi-unit development clients including management of more than 500 Phase II ESAs throughout the United States.

##### *Stormwater Management*

- Implemented sampling strategies to comply with stormwater and sanitary sewer discharge permits for industrial properties in Wisconsin, as well as properties in Illinois and Texas.
- Implemented stormwater management plans for development of the Lake Express Ferry Terminal site, and expansion of the Howard Avenue Water Treatment facility.

##### *Underground Storage Tank Management and Tank Removal Services*

- Project manager for the removal of USTs, including on-site supervision, and oversight management for over 80 projects, throughout the United States.

##### *Investigations Services*

- Served as project manager and negotiated with regulatory agencies the closure of over 150 contaminated properties. Responsibilities include conducting long-term groundwater monitoring, evaluating the natural attenuation of contaminants, conducting active remedial actions, applying the use of institutional controls such as filing of deed/use restrictions, conducting health risk-based evaluations, or any combination of the aforementioned closure methods.

##### *Remediation Services*

- Designed and implemented over 100 subfloor passive/active vapor mitigation systems for a variety of commercial building concepts constructed on historic fill sites with high methane gas conditions and/or petroleum hydrocarbon vapor conditions.


## **APPENDIX C**

### **User Questionnaire**

**ASTM E 1527-13 USER QUESTIONNAIRE**

Page 1 of 2

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2002 (Brownfields Amendments), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

<b>Site Name and Address</b>	Silver Creek & Capitol FSU #04434 3155 Silver Creek Road, San Jose, CA 95121 (APN: 670-15-018)
<b>Site Owner</b>	Target
<b>Site Owner / Representative Contact Info</b>	Company: JLL Brokerage, Inc. Contact: Erik Westedt Address: 3281 E. Guasti Rd. #850, Ontario, CA 91761 Email: <a href="mailto:erik.westedt@am.jll.com">erik.westedt@am.jll.com</a> Phone: 213-545-4500
<b>Person/Entity Completing Form</b>	Tyler Chester Sr. Representative, Real Estate Chick-fil-A, Inc. 5200 Buffington Road, Atlanta, GA 30349 The person completing the Phase I Questionnaire is not an environmental professional and does not have environmental expertise.
<b>Date Completed</b>	11/14/2018
<b>Signature</b>	

- 1) Did a search of records 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 (40 CFR 312.25)? ☒ No ☐ Yes If yes, please explain.

Chick-fil-A has not conducted a search of the land title records for environmental liens and requests the environmental consultant to include the search as part of the services provided.

- 2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (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 (40 CFR 312.26)? ☒ No ☐ Yes If yes, please explain.

Chick-fil-A has not conducted a search of the land title records for AULS and requests the environmental consultant to include the search as part of the services provided.

- 3) 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 (40 CFR 312-28)? ☒ No ☐ Yes If yes, please explain.

- 4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property (40 CFR 312.29)? ☐No ☒Yes

If no, have you considered whether the lower purchase price is because environmental impacts are known or believed to be present at the property (40 CFR 312.29)? ☐No ☐Yes If yes, please explain.

- 5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? For example,

(a) Do you know the past uses of the property?

☐No ☒Yes

(b) Do you know of specific chemicals that are present or once were present on the property?

☒No ☐Yes

(c) Do you know of spills or other chemical releases that have taken place at the property?

☒No ☐Yes

(d) Do you know of any environmental cleanups that have taken place at the property?

☒No ☐Yes

If yes to any of the above, please explain.

There is an operating O'Reilly Auto Parts onsite.

- 6) Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of environmental impacts at the property (40 CFR 312.31)? ☒No ☐Yes If yes, please explain.

- 7) Reason for Performing the Phase I ESA. To determine if the site is suitable for the construction of a Chick-fil-A.

## **APPENDIX D**

### **Photographs**



View of subject property, looking southwest



View of subject property, looking west

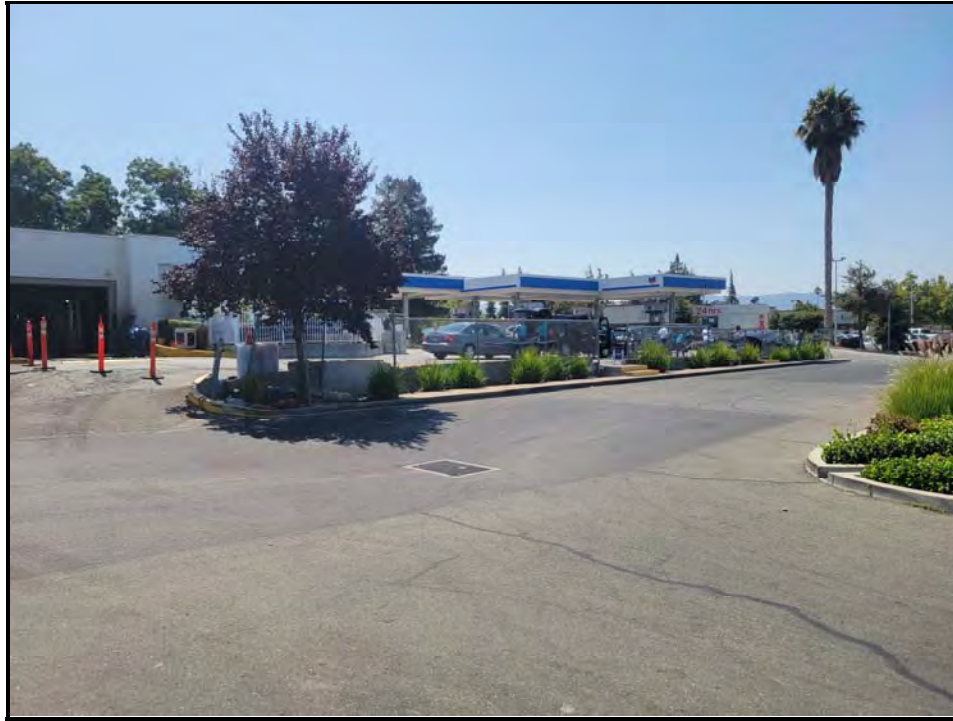
## PHOTOGRAPHS

August 24, 2021

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
 ENGINEERING ASSOCIATES, INC.



View of Auto Pride Car Wash / Chevron, looking south



View of former O'Reilly's / Tony's Unocal Gas Station

## PHOTOGRAPHS

August 24, 2021

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
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 ENGINEERING ASSOCIATES, INC.



View of Target on west adjoining property



View of north adjoining Silver Creek Plaza

## PHOTOGRAPHS

August 24, 2021

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**GILES**  
 ENGINEERING ASSOCIATES, INC.

## **APPENDIX E**

### **Aerial Photographs**



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 1939 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 1948 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'

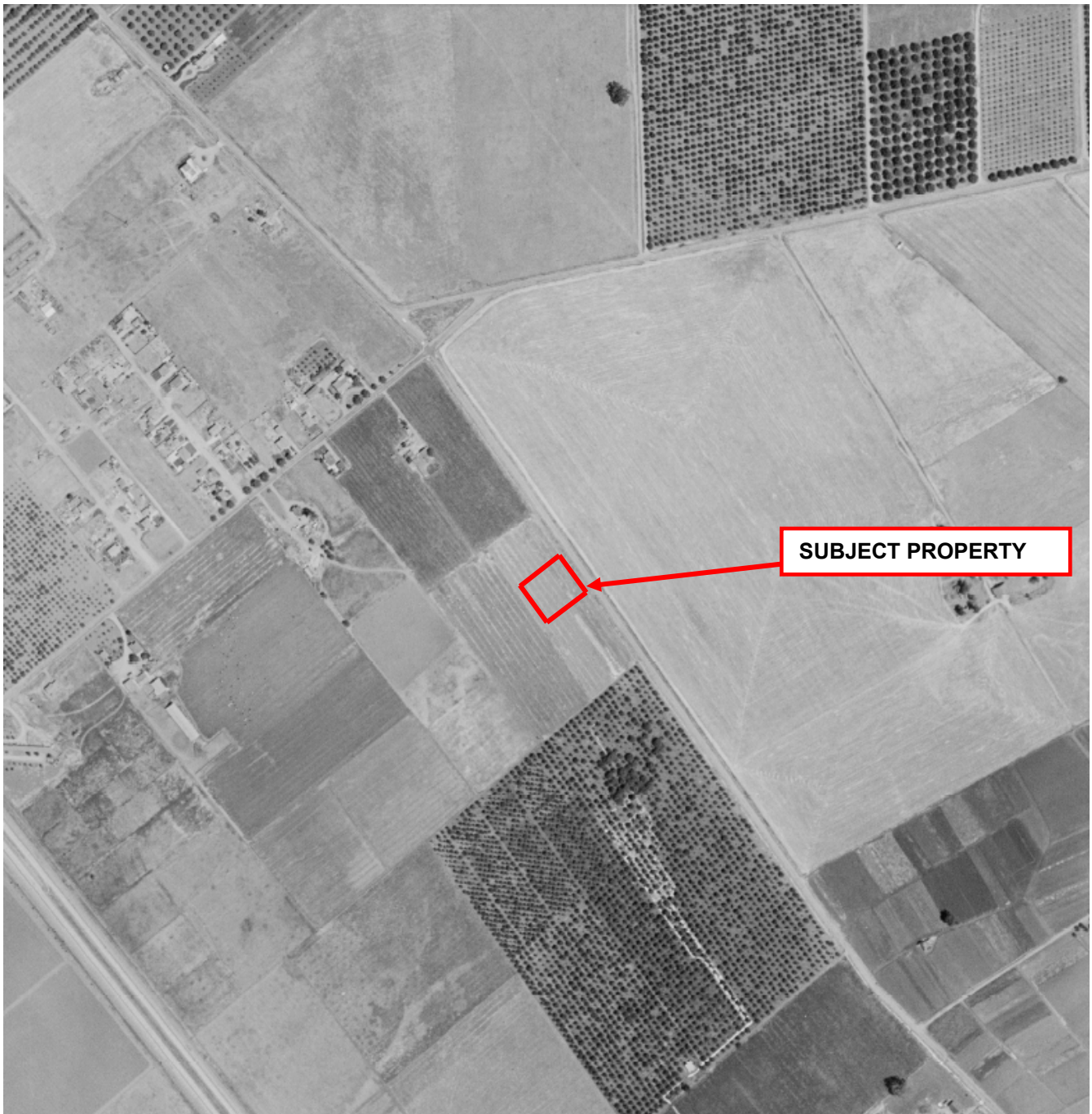


### 1953 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 1956 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



**1960 Aerial Photograph**

**Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
 Original Scale: 1" = 500'

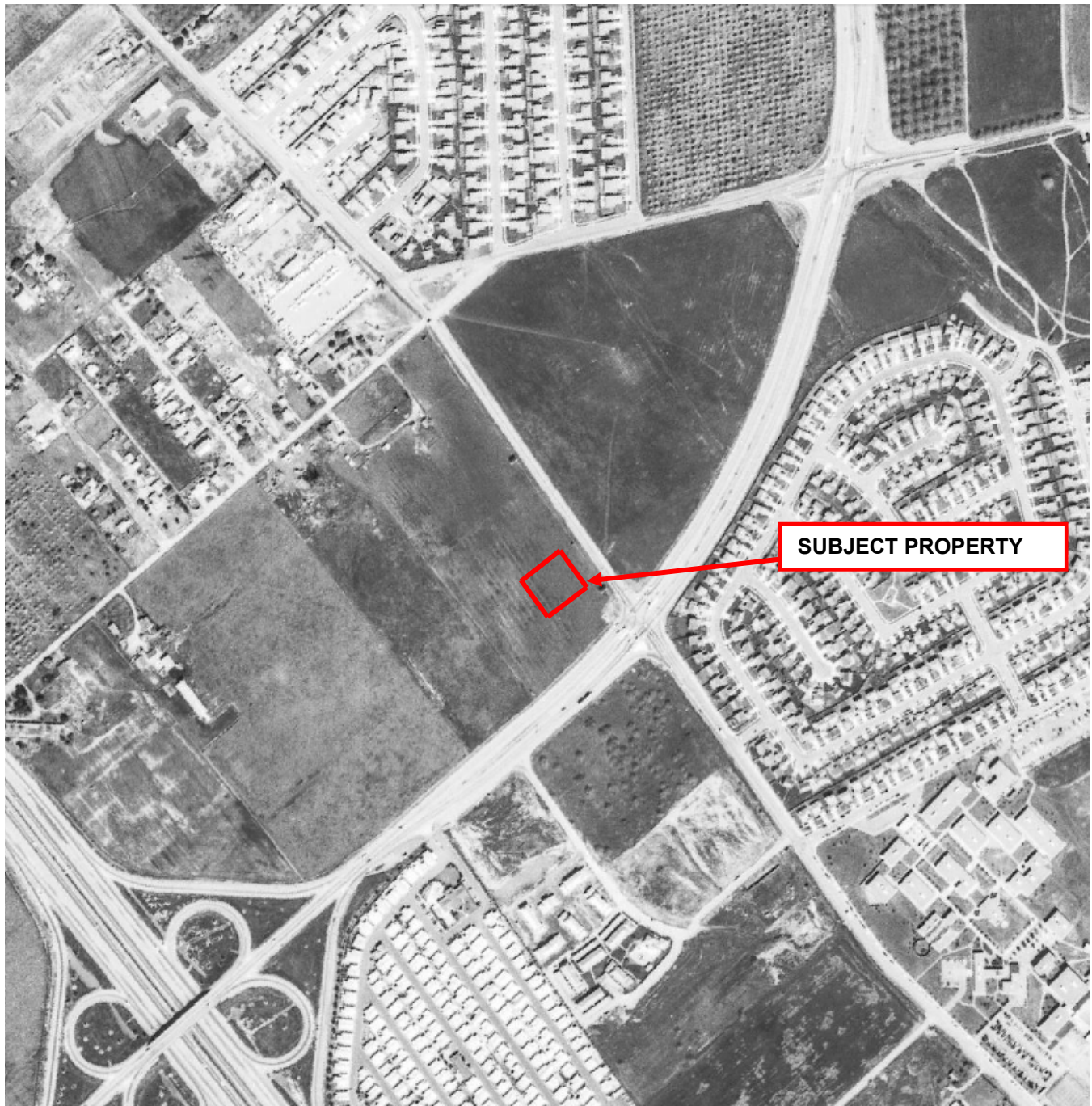


### 1968 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
 ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 1973 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 1976 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'

### 1981 Aerial Photograph

Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'

### 1982 Aerial Photograph

Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'

### 1998 Aerial Photograph

Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 2005 Aerial Photograph

Proposed Chick-fil-A Restaurant No. 04434  
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San Jose, California  
Project No. 2E-2108003



**GILES**  
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Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 2009 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



### 2014 Aerial Photograph

**Proposed Chick-fil-A Restaurant No. 04434**  
**Silver Creek & Capital FSU**  
**3095 Silver Creek Road**  
**San Jose, California**  
**Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.



Source: Historical Information Gatherers, Inc.  
Original Scale: 1" = 500'



**2018 Aerial Photograph**

**Proposed Chick-fil-A Restaurant No. 04434  
Silver Creek & Capital FSU  
3095 Silver Creek Road  
San Jose, California  
Project No. 2E-2108003**



**GILES**  
ENGINEERING ASSOCIATES, INC.

## **APPENDIX F**

### **HIG Maps No Coverage Statement**

# Fire Insurance Maps No Coverage Statement

**Site Location**

CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA

**HIG Project #**

2054008

**Client Project #**

2E-2108003

**Date Created**

08/16/2021

**Requested by**

Giles Engineering Associates, Inc.  
1965 N. Main Street  
Orange, CA



Historical  
Information  
Gatherers

---

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIM), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjacent properties.

**FIM+ Maps**

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

## **APPENDIX G**

### **Chain-of-Title and Environmental Lien Search**



## CHAIN OF TITLE

**Project Property:** SILVER CREEK ROAD  
SAN JOSE, CA 95121  
**Order No:** 21081200569-COT  
**Date Completed:** 08/16/2021

*ERIS – Environmental Risk Information Services hereby submits the following historical chain-of-title to the land described below.*

*Title to the estate or interest covered by this report appears to be vested in:*

**TARGET CORPORATION**

*The following is the current property legal description (See deed for full legal description):*

**PARCEL 1 OF PARCEL MAP FILE DIN BOOK 340 PAGE 2 OF MAPS**

**Assessor's Parcel Number(s): 670-15-018**

### **Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# CHAIN OF TITLE REPORT

Order No: 21081200569-COT

## HISTORICAL CHAIN OF TITLE

Public Records were searched at the SANTA CLARA COUNTY Assessor's office and the SANTA CLARA COUNTY Clerk's office back to 1981.

**NOTICE:** DUE TO COVID-19 CONTAINMENT PROTOCOL, THE RECORDER OFFICE IS CLOSED FOR THE FORESEEABLE FUTURE. PROPERTY AND/OR ENCUMBRANCE HISTORY, TO THE EXTENT DATA AND DOCUMENTS WERE AVAILABLE ONLINE, WAS REVIEWED AND DOCUMENTED IN THE REPORT BACK TO 1981. RESEARCH OF HARDCOPY, ORIGINAL DEEDS, AND RECORDED DOCUMENTS PRIOR TO THIS DATE ARE NOT AVAILABLE NOR REASONABLY ASCERTAINABLE AT THIS TIME.

The following conveyances were found of record.

- |               |  |
|---------------|--|
| 1. Deed Type: | GRANT DEED                             |
| Deed Date:    | 05/08/2012                             |
| Recorded:     | 05/10/2012                             |
| Grantor:      | NORTHERN CALIFORNIA CARPENTERS PTF LLC |
| Grantee:      | TARGET CORPORATION                     |
| Instrument:   | 21662900                               |
| Notes:        | NA                                     |
  
- |               |   |
|---------------|---|
| 2. Deed Type: | GRANT DEED  |
| Deed Date:    | 12/15/2004  |
| Recorded:     | 01/13/2005  |
| Grantor:      | BNY WESTERN TRUST COMPANY SUCCESSOR TRUSTEE TO BANK OF AMERICA TRUSTEE FOR CARPENTERS PENSION TRUST FOR NORTHERN CALIFORNIA |
| Grantee:      | NORTHERN CALIFORNIA CARPENTERS PTF LLC  |
| Instrument:   | 18187343  |
| Notes:        | NA  |

# CHAIN OF TITLE REPORT

Order No: 21081200569-COT

## LEASES AND MISCELLANEOUS

Comments: LIMITED COUNTY ACCESS. NONE IDENTIFIED 1981 - PRESENT.

**Environmental Risk Information Services**

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# CHAIN OF TITLE REPORT

Order No: 21081200569-COT

## **Thank You for Your Business**

Please contact ERIS at **416-510-5204** or **info@erisinfo.com**  
with any questions or comments

## **NOTICE**

**DUE TO COVID-19 CONTAINMENT PROTOCOL, THE COUNTY RECORDER OFFICE IS CLOSED FOR THE FORESEEABLE FUTURE. OWNERSHIP HISTORY, TO THE EXTENT DATA AND DOCUMENTS WERE AVAILABLE ONLINE, WAS REVIEWED AND DOCUMENTED IN THE REPORT BACK TO 1981. RESEARCH OF HARDCOPY, ORIGINAL DEEDS, AND OTHER DOCUMENTS BACK TO 1961 ARE NOT AVAILABLE NOR REASONABLY ASCERTAINABLE AT THIS TIME.**

## **LIMITATION**

This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. ERIS – Environmental Risk Information Services does not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information included in this report since this information is retrieved as it is recorded from various agencies that make it available. The total liability is limited to the fee paid for this report.

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

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**RECORDING REQUESTED BY**

First American Title Insurance Company  
National Commercial Services

**AND WHEN RECORDED MAIL TO:**

First American Title Insurance Company  
National Commercial Services  
801 Nicollet Mall, Suite 1900  
Minneapolis, MN 55402  
Attn: Alicia Capes Coleman

**MAIL TAX STATEMENT TO:**

Target Corporation  
Attn: Property Tax Department  
P.O. Box 9456  
Minneapolis, MN 55440-9456

DOCUMENT: 21662900

Pages: 4



Fees	34.00
Taxes	-- Conf --
Copies	
AMT PAID	34.00

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 008  
5/10/2012  
8:22 AM

Space Above This Line for Recorder's Use Only

A.P.N.: 670-15-018, 670-15-023

File No.: NCS-531539-MPLS

Document Title

**GRANT DEED**

SEPARATE PAGE PURSUANT TO GOVT CODE 27361.6

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

Target Corporation <sup>2238</sup>  
Attn: Real Estate Existing Stores (T-0273)  
1000 Nicolle Mall  
Minneapolis, MN 55403

A.P.N.: 670-15-018, 670-15-023

*(Space Above for Recorder's Use)*

**MAIL TAX STATEMENTS TO:**

Target Corporation  
Attn: Property Tax Department  
P.O. Box 9456  
Minneapolis, MN 55440-9456

**DOCUMENTARY TRANSFER TAX:**

Not of public record pursuant to California  
Revenue and Taxation Code Section 11932

**GRANT DEED**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, NORTHERN CALIFORNIA CARPENTERS PTF, LLC, a California limited liability company ("**Grantor**"), hereby does grant, bargain, and sell and convey to TARGET CORPORATION, a Minnesota corporation ("**Grantee**"), the real property (the "**Property**") in the County of Santa Clara, State of California, described as follows:

See **Exhibit A** attached hereto and incorporated herein by reference.

Subject to: non-delinquent taxes and assessments; all matters of record; and any matters that could be ascertained by a proper inspection or survey of such real property.

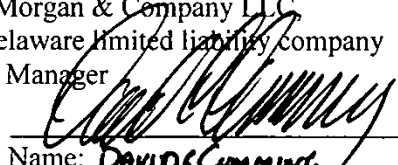
"MAIL TAX STATEMENTS TO – SAME AS ABOVE"

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be duly executed on May 8, 2012.

**Grantor:**

NORTHERN CALIFORNIA CARPENTERS  
PTF, LLC,  
a California limited liability company

By: McMorgan & Company LLC  
a Delaware limited liability company  
Its: Manager

By:   
Name: DAVID C. CUMMING  
Title: MANAGING DIRECTOR

State of California

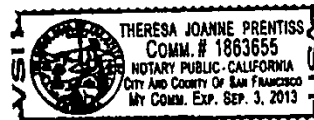
County of San Francisco

On May 1, 2012, before me, Theresa Prentiss, a notary public, personally appeared David C. Cumming who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature  (Seal)



## **EXHIBIT A**

### **LEGAL DESCRIPTION**

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

Parcel 1, as shown on that certain Map entitled "Parcel Map" filed for record in the Office of the Recorder of the County of Santa Clara, State of California on May 13, 1974, in Book 340 of Maps, Page 2, as amended by Certificate of Correction recorded September 26, 1974 in Book B103, Page 41, Official Records.

EXCEPTING THEREFROM the underground water or rights thereto with no rights of surface entry, as granted to San Jose Works, by instrument recorded May 15, 1974 in Book 0898, Page 317, Official Records.

APN: 670-15-018, 670-15-023



---

## ENVIRONMENTAL LIEN SEARCH

**Project Property:** SILVER CREEK ROAD  
SAN JOSE, CA 95121  
**Order No:** 21081200569-EL  
**Date Completed:** 08/12/2021

*The following is the current property legal description (See deed for full legal description):*

*LOT 1*

*Assessor's Parcel Number(s): 670-15-018*

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# ENVIRONMENTAL LIEN REPORT

Order No: 21081200569-EL

The ERIS Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- Search for parcel information and / or legal description
- Search for ownership information
- Research official land title documents recorded at jurisdictional agencies such as recorder's' office, registries of deeds, county clerks' offices, etc.
- Access a copy of the deed
- Search for environmental encumbrance(s) associate with the deed
- Provide a copy of any environmental encumbrance(s) based upon a review of keywords in the instrument(s) (title, parties involved and description)
- Provide a copy of the deed or cite documents reviewed

## **Thank You for Your Business**

Please contact ERIS at **416-510-5204** or **info@erisinfo.com**  
with any questions or comments

## **LIMITATION**

This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. ERIS – Environmental Risk Information Services does not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information included in this report since this information is retrieved as it is recorded from various agencies that make it available. The total liability is limited to the fee paid for this report.

## **Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# ENVIRONMENTAL LIEN REPORT

Order No: 21081200569-EL

The ERIS Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

## **TARGET PROPERTY INFORMATION**

### **ADDRESS**

SILVER CREEK ROAD  
SAN JOSE, CA 95121

### **RESEARCH SOURCE**

COUNTY: SANTA CLARA COUNTY RECORDER'S OFFICE  
  
STATE: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
  
FEDERAL: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## **DEED INFORMATION**

Type of Instrument: GRANT DEED  
  
Grantor: NORTHERN CALIFORNIA CARPENTERS PTF, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY  
  
Grantee: TARGET CORPORATION, A MINNESOTA CORPORATION  
  
Deed Dated: 05/08/2012  
Deed Recorded: 05/10/2012  
Instrument: 21662900

## **LEGAL DESCRIPTION**

LOT 1

Assessor's Parcel Number (s): 670-15-018

# ENVIRONMENTAL LIEN REPORT

Order No: 21081200569-EL

## ENVIRONMENTAL LIEN

Environmental Lien:      Found              X Not Found

## ACTIVITY AND USE LIMITATIONS (AULs)

AULs:      Found              X Not Found

## LEASES

Comments:              NONE IDENTIFIED.

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

**RECORDING REQUESTED BY**

First American Title Insurance Company  
National Commercial Services

**AND WHEN RECORDED MAIL TO:**

First American Title Insurance Company  
National Commercial Services  
801 Nicollet Mall, Suite 1900  
Minneapolis, MN 55402  
Attn: Alicia Capes Coleman

**MAIL TAX STATEMENT TO:**

Target Corporation  
Attn: Property Tax Department  
P.O. Box 9456  
Minneapolis, MN 55440-9456

**DOCUMENT: 21662900**

Pages: 4

Fees 34.00

Taxes -- Conf --

Copies

AMT PAID 34.00

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
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RDE # 008

5/10/2012

8:22 AM

Space Above This Line for Recorder's Use Only

A.P.N.: 670-15-018, 670-15-023

File No.: NCS-531539-MPLS

Document Title

**GRANT DEED**

SEPARATE PAGE PURSUANT TO GOVT CODE 27361.6

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

Target Corporation  
Attn: Real Estate Existing Stores (T-~~0273~~<sup>238</sup>)  
1000 Nicollet Mall  
Minneapolis, MN 55403

A.P.N.: 670-15-018, 670-15-023

*(Space Above for Recorder's Use)*

**MAIL TAX STATEMENTS TO:**

Target Corporation  
Attn: Property Tax Department  
P.O. Box 9456  
Minneapolis, MN 55440-9456

**DOCUMENTARY TRANSFER TAX:**

Not of public record pursuant to California  
Revenue and Taxation Code Section 11932

**GRANT DEED**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, NORTHERN CALIFORNIA CARPENTERS PTF, LLC, a California limited liability company ("**Grantor**"), hereby does grant, bargain, and sell and convey to TARGET CORPORATION, a Minnesota corporation ("**Grantee**"), the real property (the "**Property**") in the County of Santa Clara, State of California, described as follows:

See **Exhibit A** attached hereto and incorporated herein by reference.

Subject to: non-delinquent taxes and assessments; all matters of record; and any matters that could be ascertained by a proper inspection or survey of such real property.

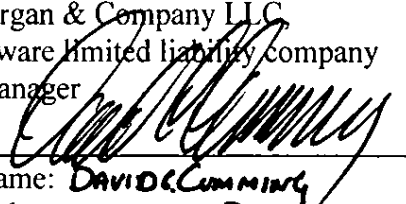
"MAIL TAX STATEMENTS TO – SAME AS ABOVE"

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be duly executed on May 8, 2012.

**Grantor:**

NORTHERN CALIFORNIA CARPENTERS  
PTF, LLC,  
a California limited liability company

By: McMorgan & Company LLC  
a Delaware limited liability company  
Its: Manager

By:   
Name: DAVID C. CUMMING  
Title: MANAGING DIRECTOR

State of California

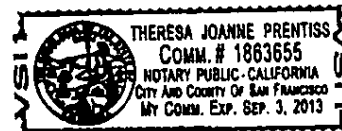
County of San Francisco

On May 1, 2012, before me, Theresa Prentiss, a notary public, personally appeared David C. Cumming who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature  (Seal)



**EXHIBIT A**

**LEGAL DESCRIPTION**

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

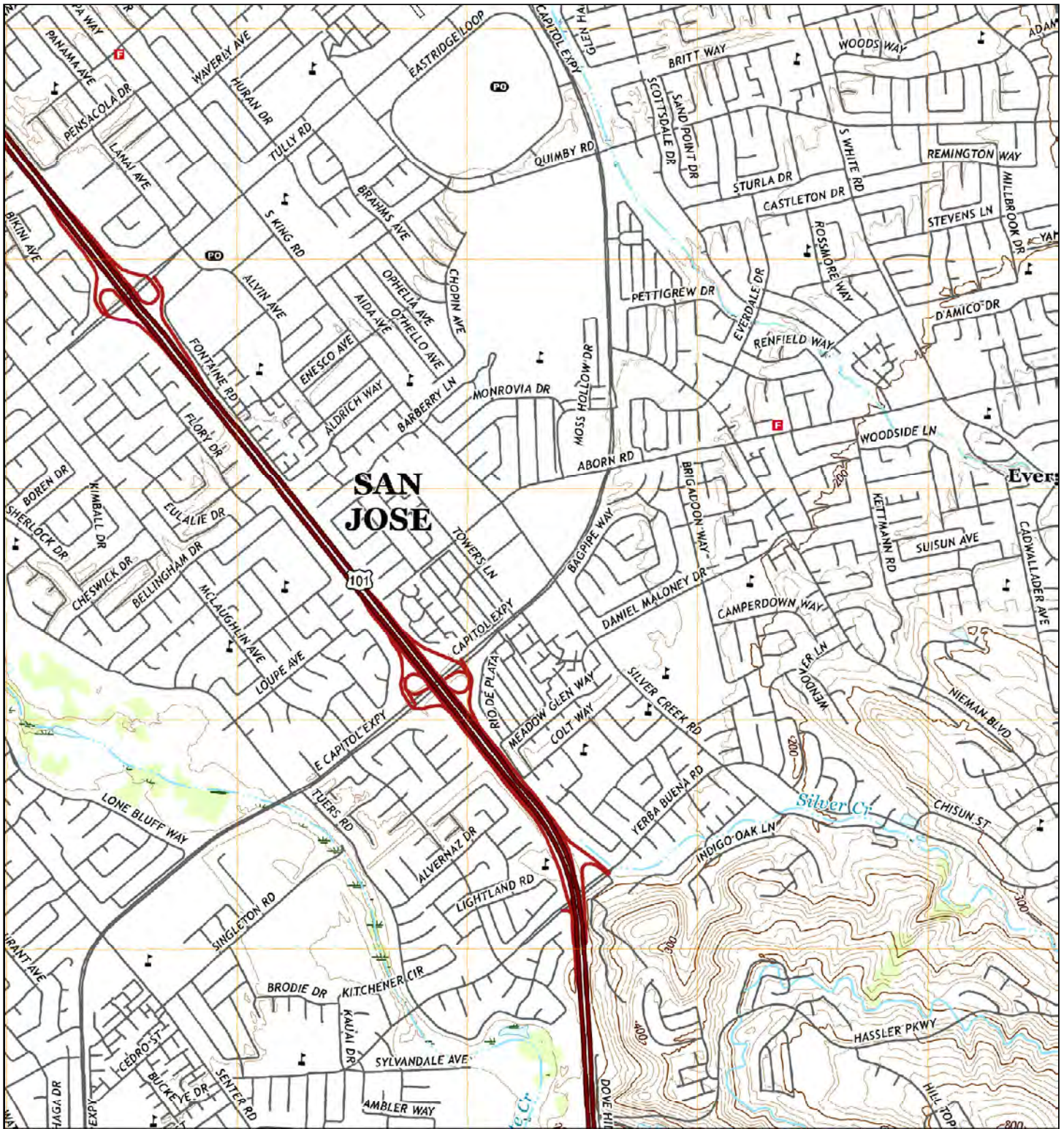
Parcel 1, as shown on that certain Map entitled "Parcel Map" filed for record in the Office of the Recorder of the County of Santa Clara, State of California on May 13, 1974, in Book 340 of Maps, Page 2, as amended by Certificate of Correction recorded September 26, 1974 in Book B103, Page 41, Official Records.

EXCEPTING THEREFROM the underground water or rights thereto with no rights of surface entry, as granted to San Jose Works, by instrument recorded May 15, 1974 in Book 0898, Page 317, Official Records.

APN: 670-15-018, 670-15-023

## **APPENDIX H**

### **Topographic Maps**



2018

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

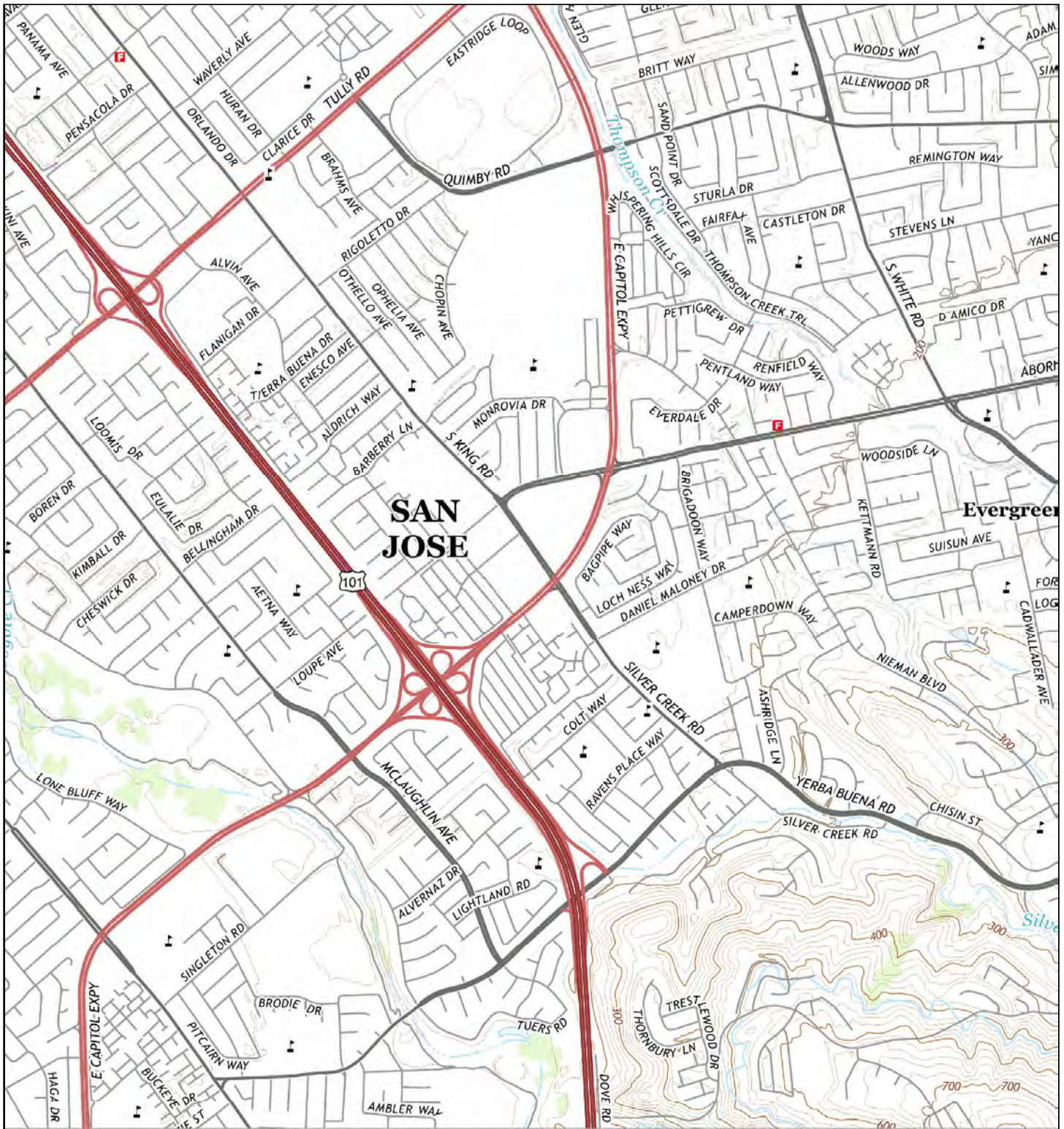
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
					Photo Year Inspected  Revised
All	San Jose East, CA	USGS	7½' x 7½'	2018	-- -- --



2015

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

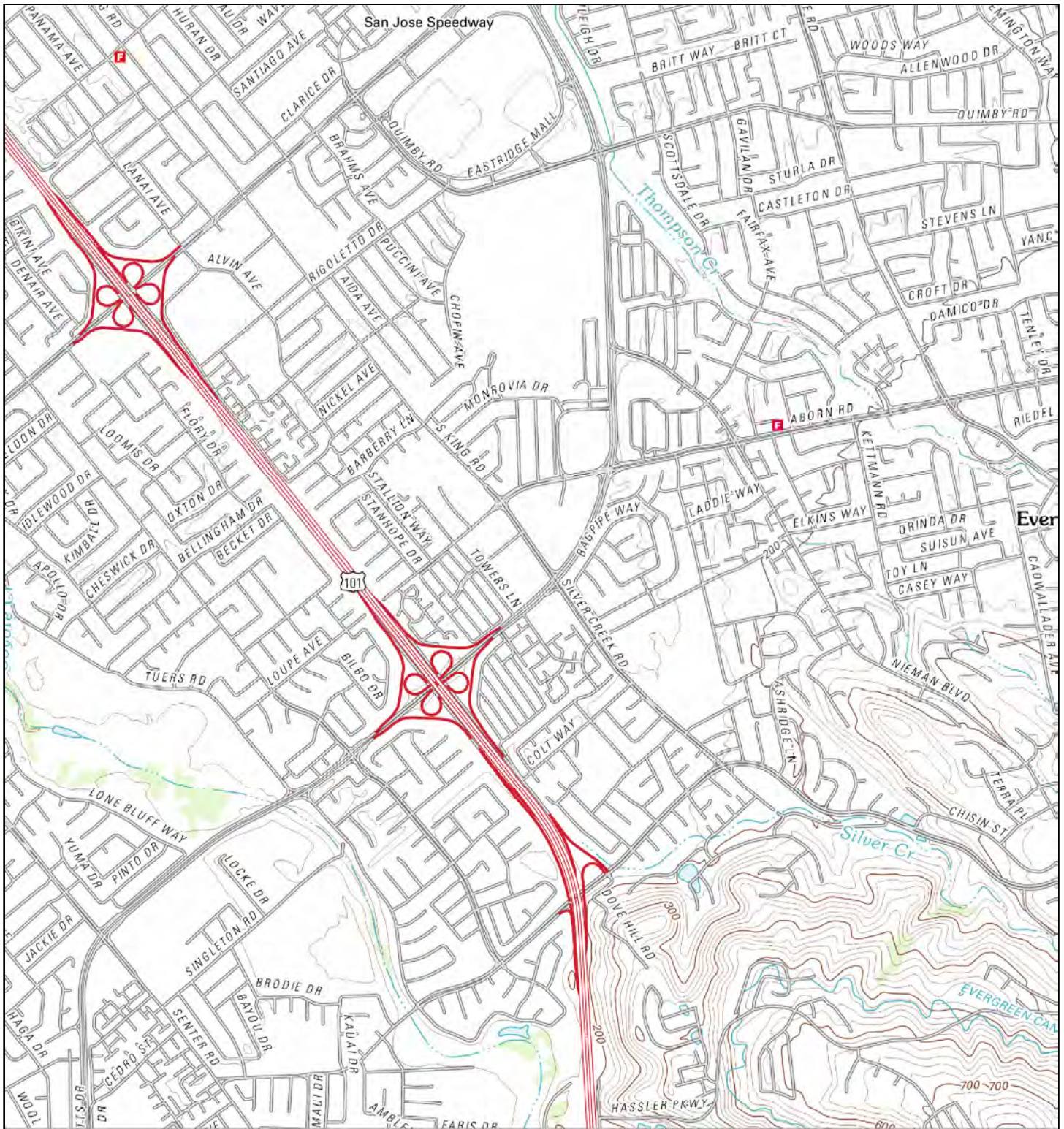
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
All	San Jose East, CA	USGS	7 1/2' x 7 1/2'	2015	Photo Year   Inspected   Revised
					-- -- --



2012

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

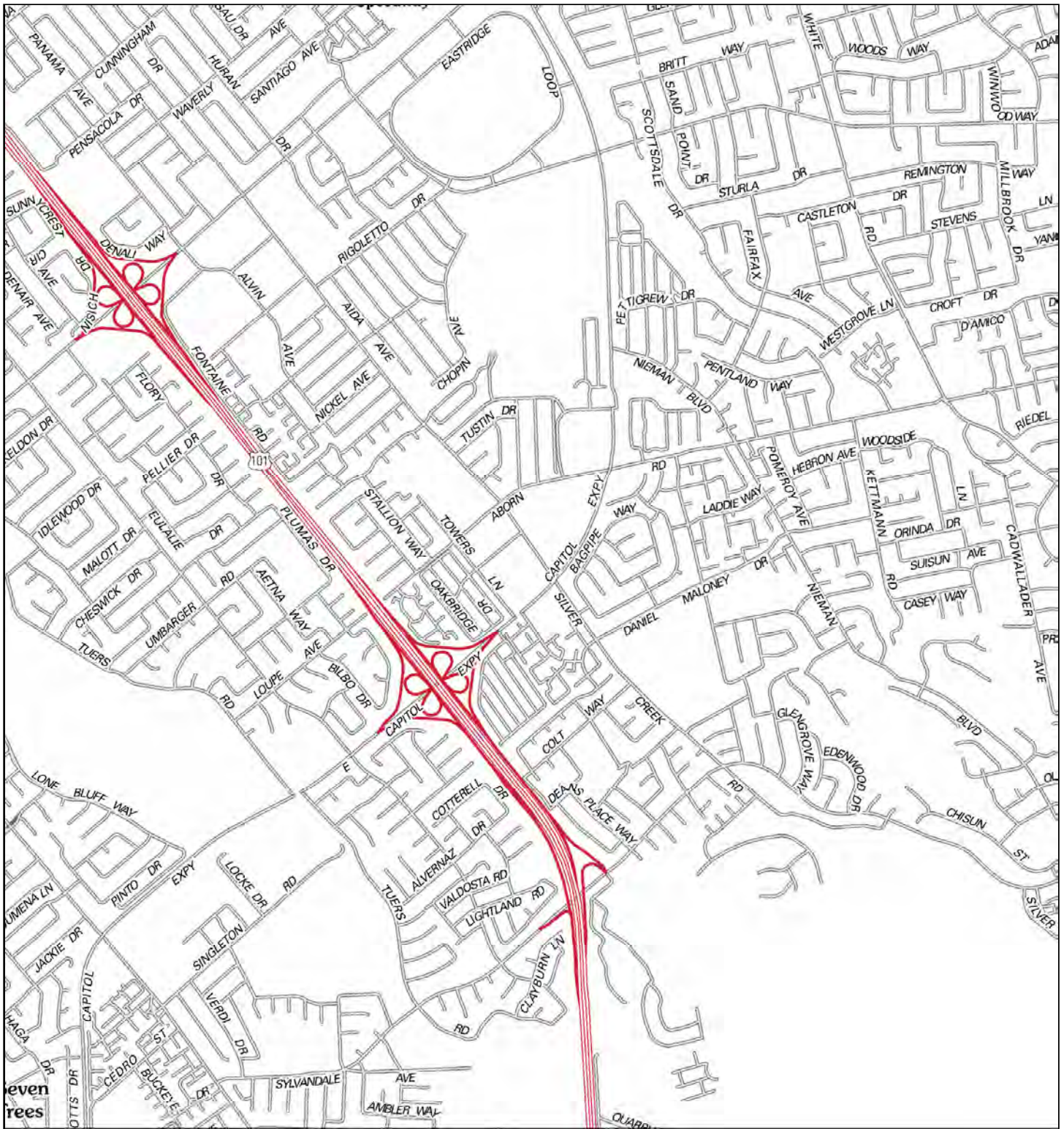
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
					Photo Year   Inspected   Revised
All	San Jose East, CA	USGS	7½' x 7½'	2012	-- -- --



2009

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

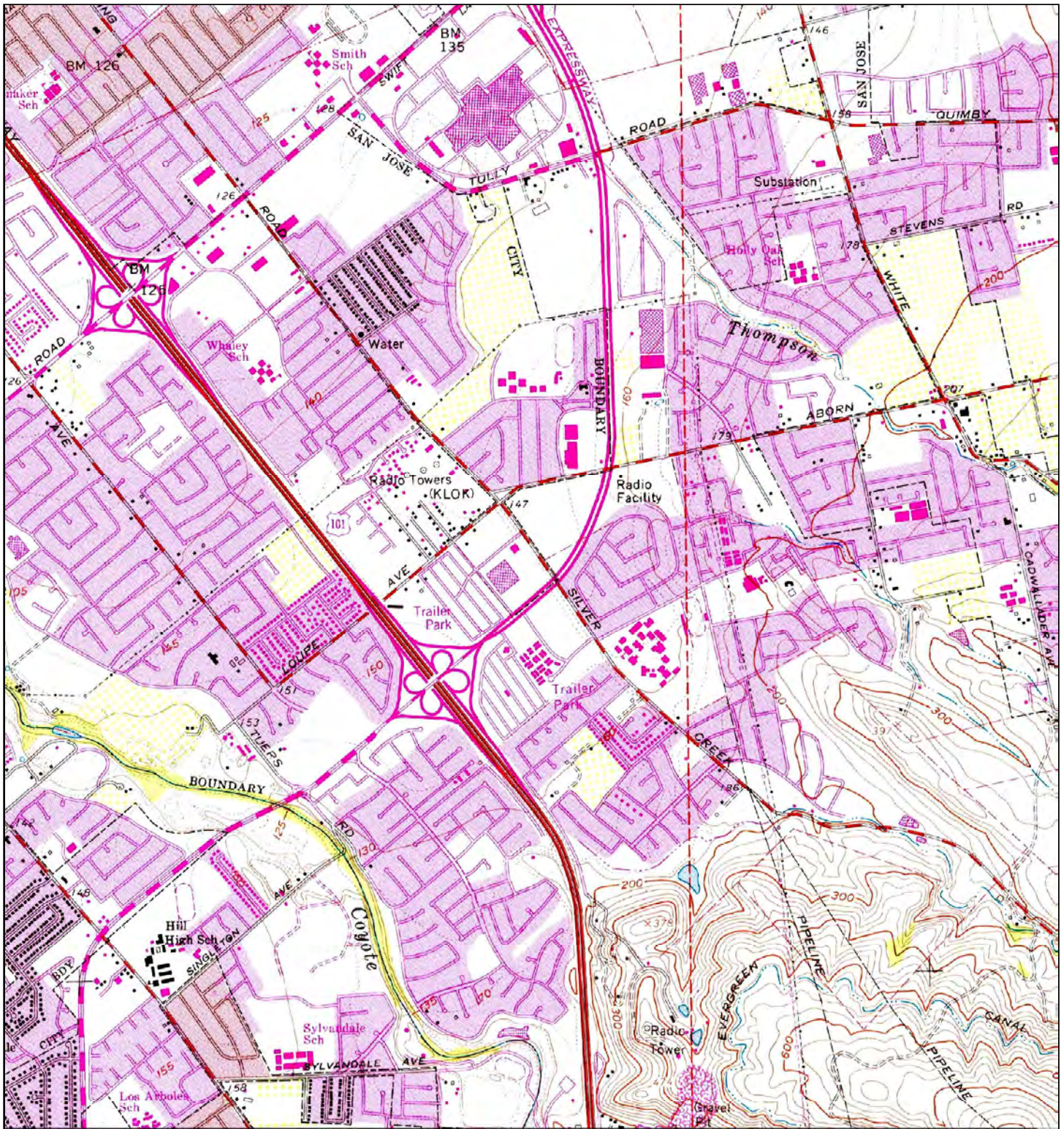
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
					Photo Year Inspected  Revised
All	San Jose East, CA	USGS	7½' x 7½'	2009	-- -- --



1980

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

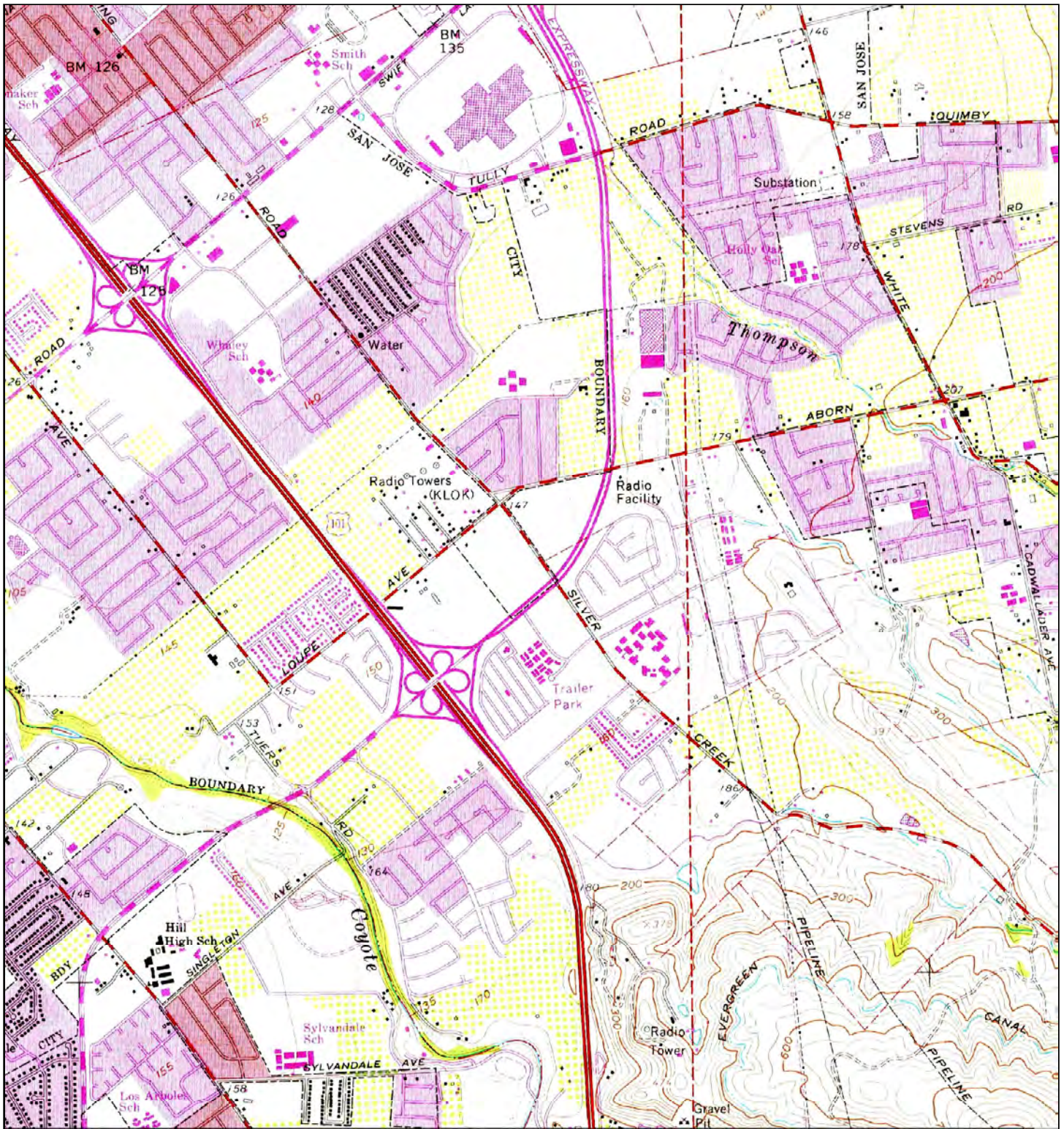
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates		
All	San Jose East, CA	USGS	7½' x 7½'	1961	Photo Year	Inspected	Revised
					1978	--	1980



1973

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

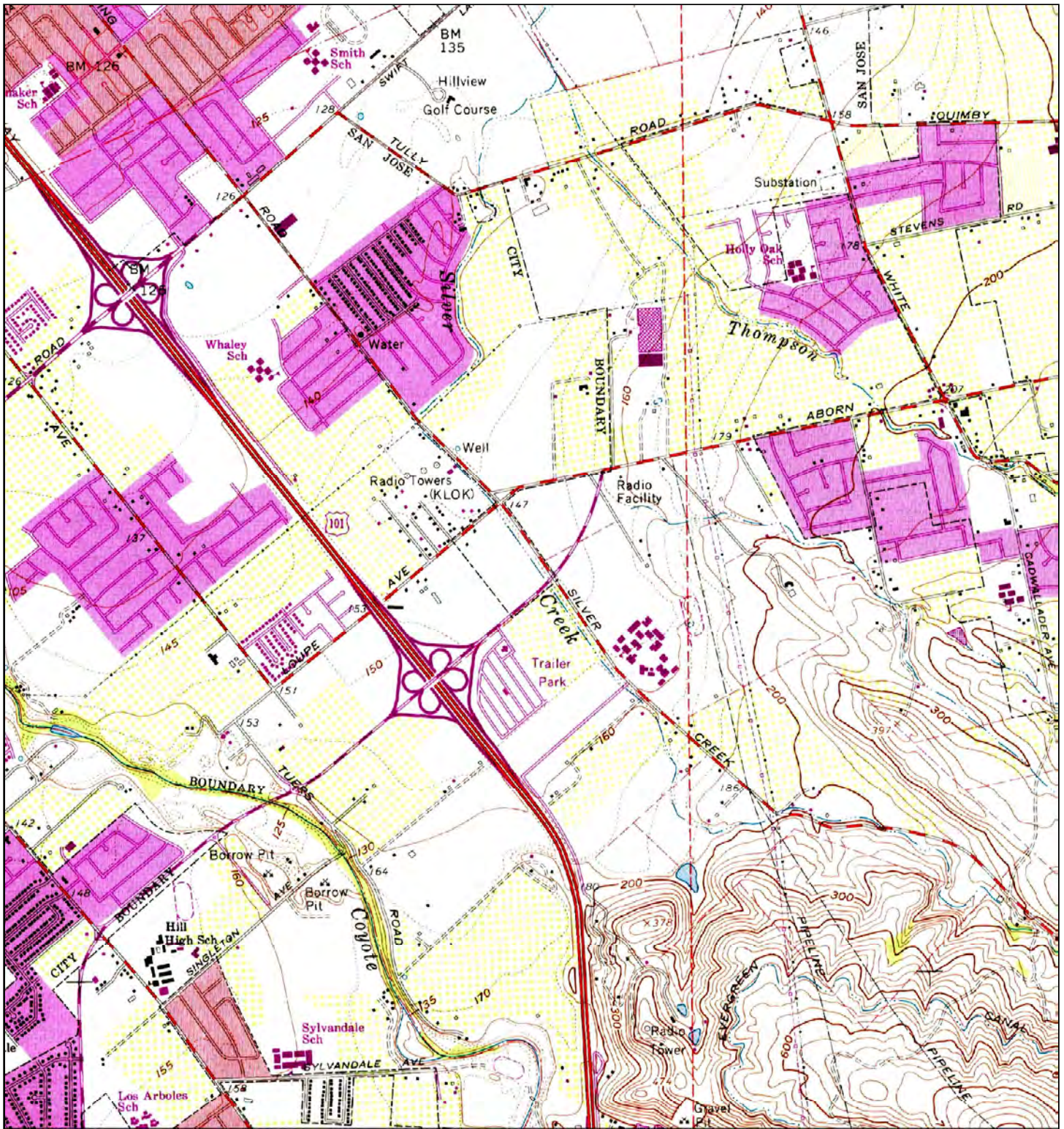
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
All	San Jose East, CA	USGS	7½' x 7½'	1961	Photo Year   Inspected   Revised
					1973 -- 1973



1968

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

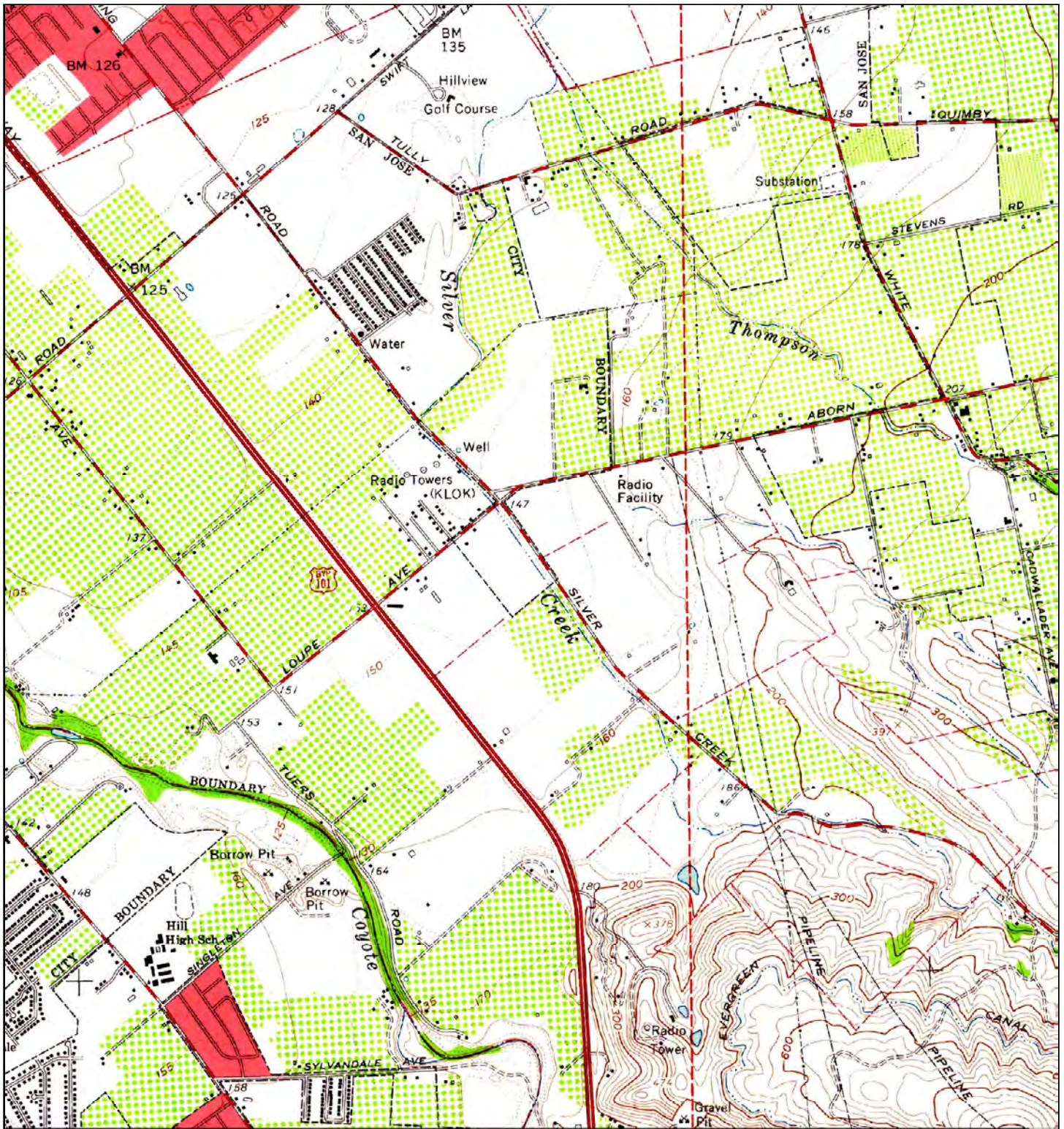
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
All	San Jose East, CA	USGS	7½' x 7½'	1961	Photo Year   Inspected   Revised
					1968 -- 1968



1961

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

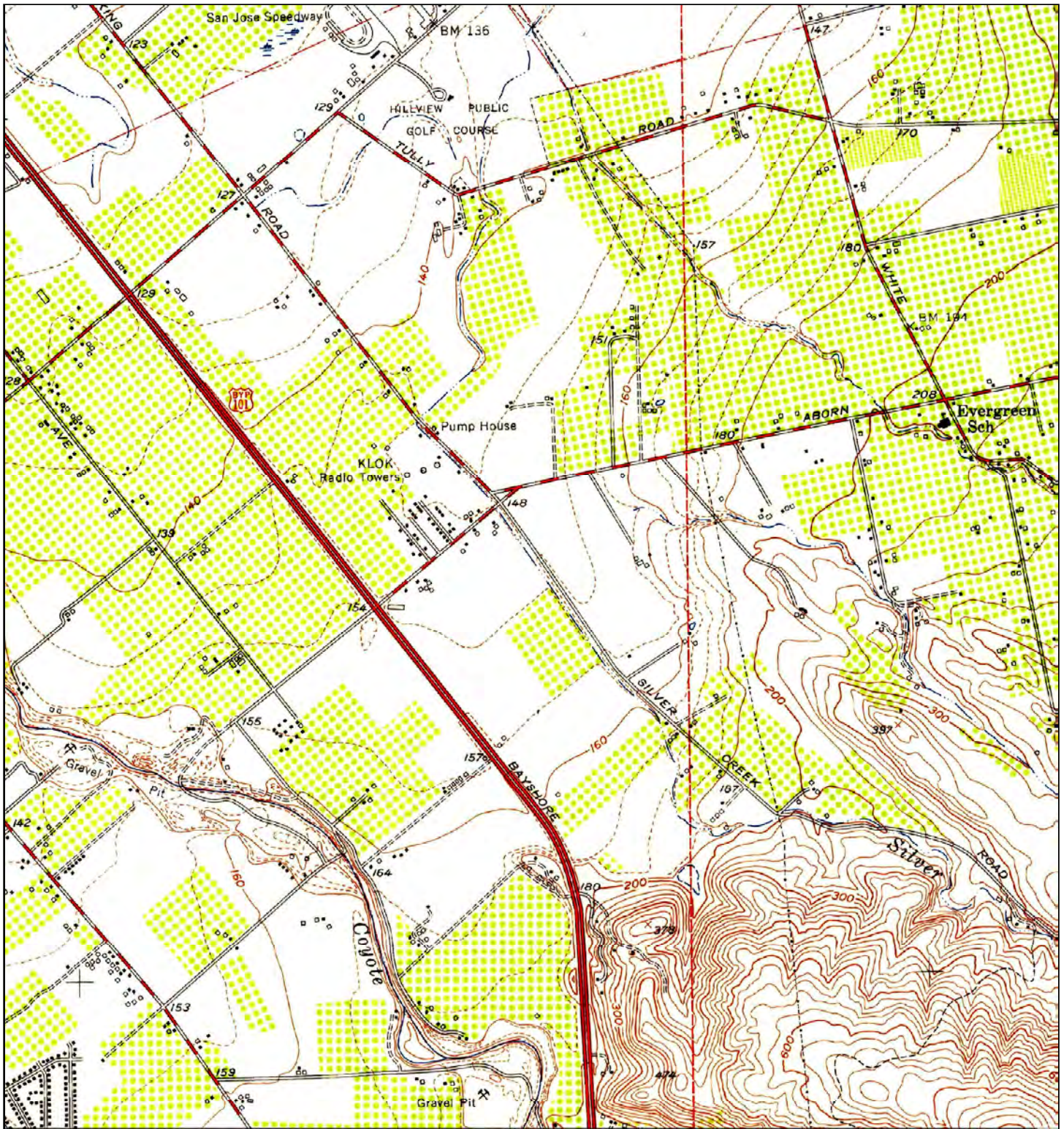
Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
All	San Jose East, CA	USGS	7½' x 7½'	1961	Photo Year Inspected  Revised
					1960 -- --



1953

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA

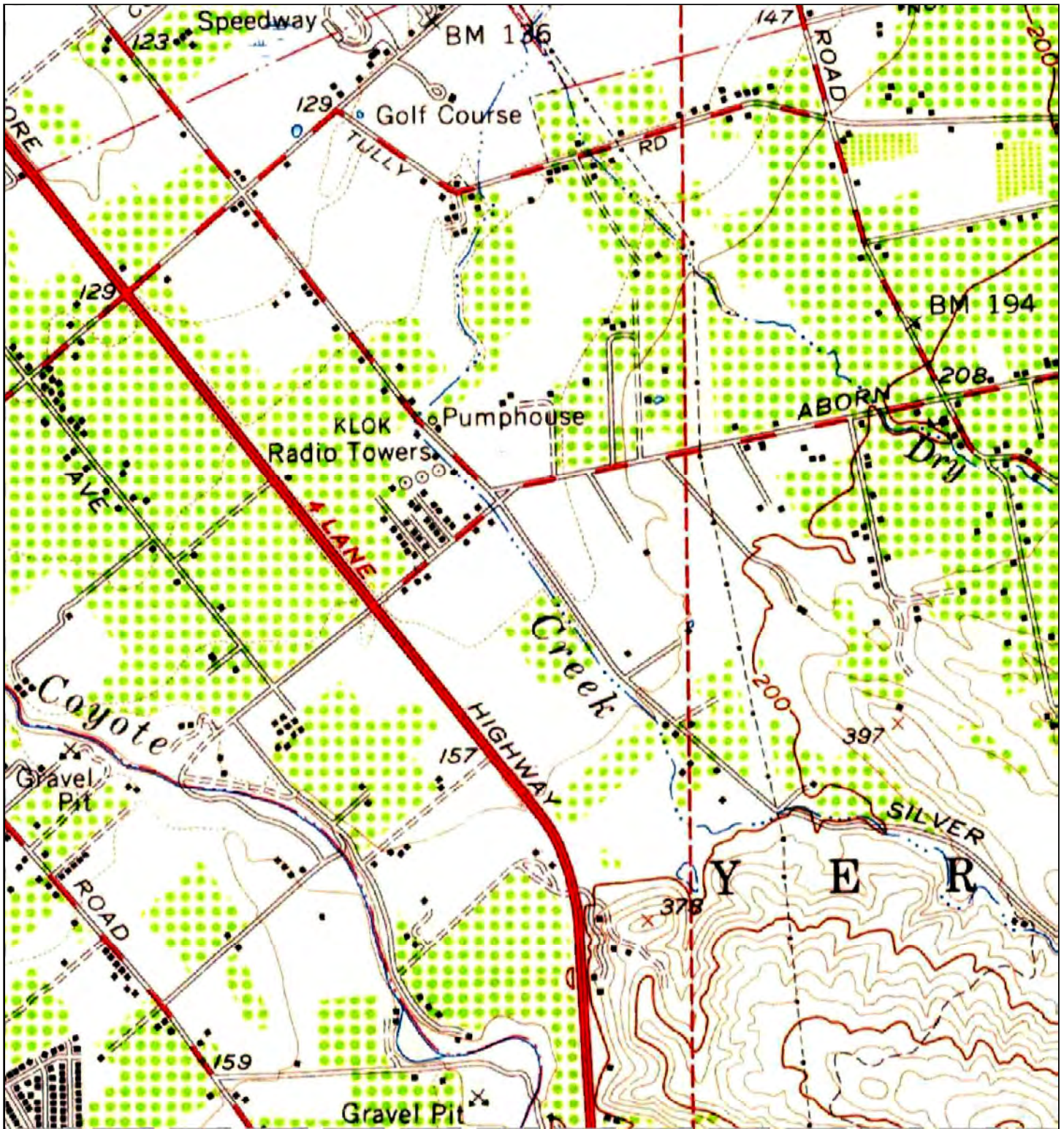


Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates
All	San Jose East, CA	USGS	7½' x 7½'	1953	Photo Year   Inspected   Revised
					1948 -- --





1953

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA



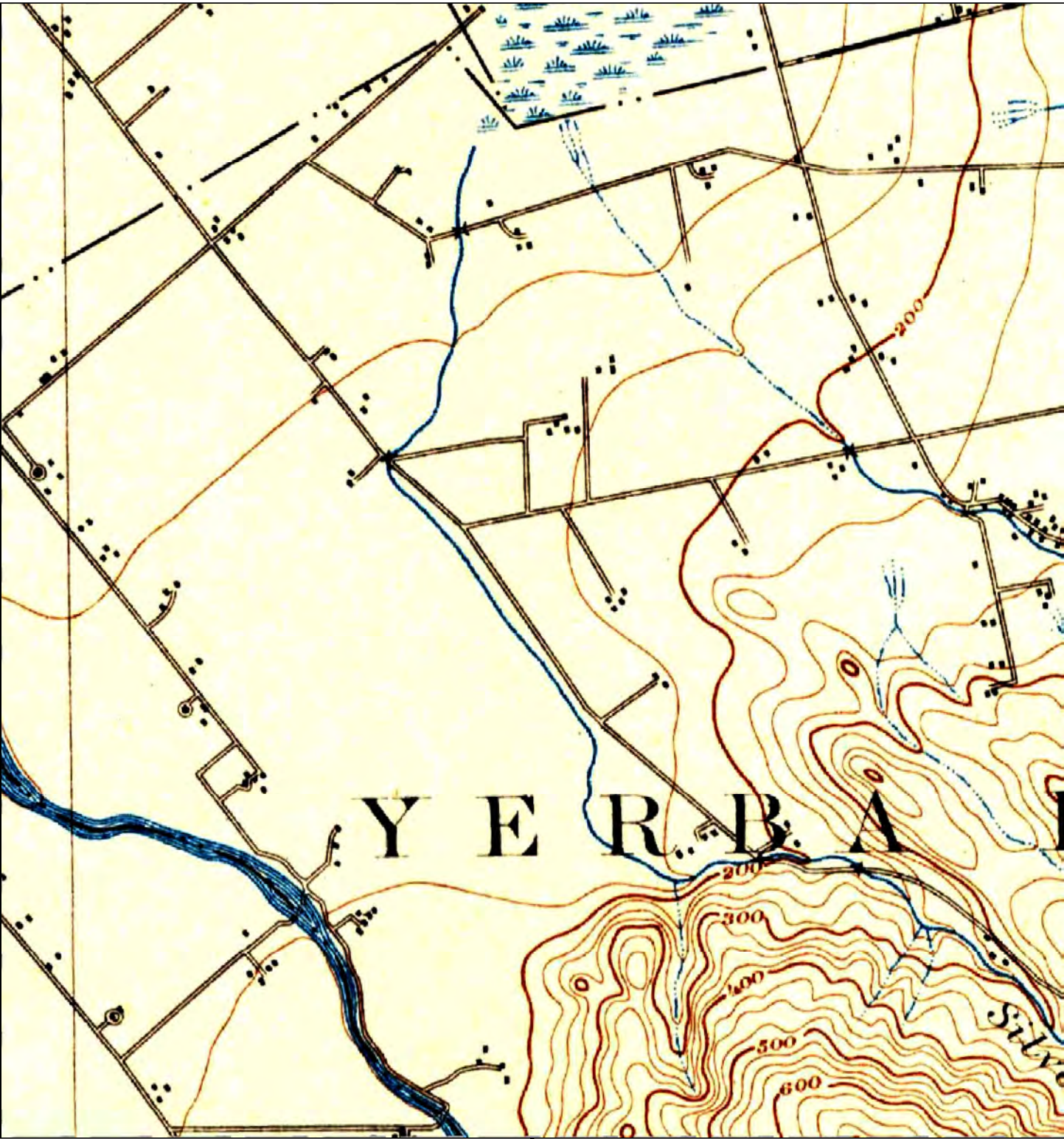
Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates		
					Photo Year	Inspected	Revised
All	San Jose, CA	USGS	15' x 15'	1953	1948	--	--



1899		<div>0Distance in Miles1</div> <div>1: 24,000 (1"=2,000')NAD 1983 UTM Zone 10N</div>		<div>Site information:</div> <div>CFA San Jose (Silver Creek and Capitol)</div> <div>Silver Creek Road &amp; Capitol Expressway</div> <div>San Jose, CA</div>			
Unified maps show subdued modern topo features where corresponding maps of the same year were not published.				Giles Engineering Associates project #2E-2108003 HIG #212054008 completed: 08/16/2021 13:02			
Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates		
All	San Jose, CA	USGS	15' x 15'	1899	Photo Year	Inspected	Revised
					--	--	--



1897

0 Distance in Miles 1  
1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

Site information:  
CFA San Jose (Silver Creek and Capitol)  
Silver Creek Road & Capitol Expressway  
San Jose, CA

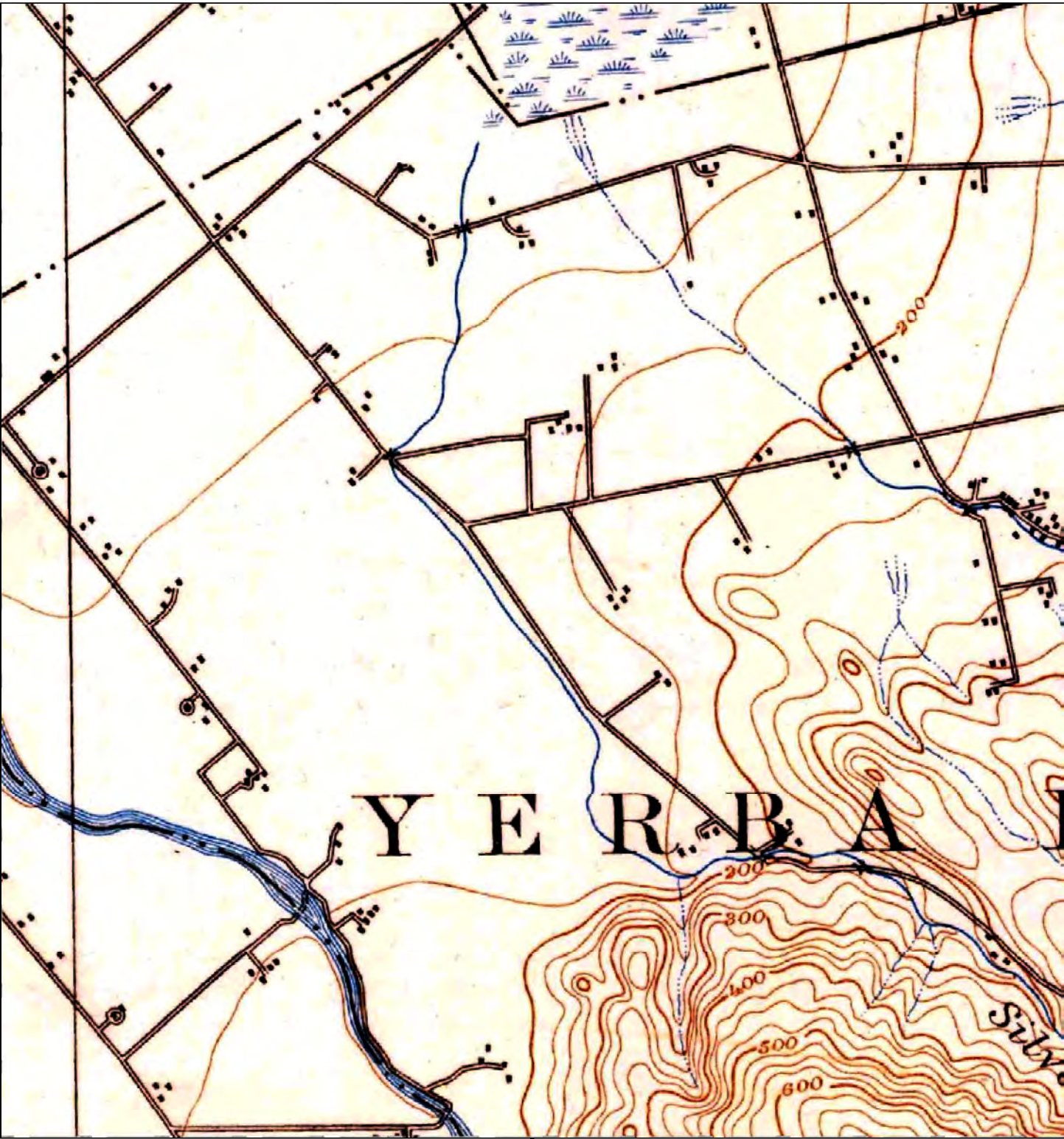



Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

Giles Engineering Associates project #2E-2108003  
HIG #212054008 completed: 08/16/2021 13:02

Zone		Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates		
All	San Jose, CA		USGS	15' x 15'	1897	Photo Year	Inspected	Revised

-- -- --



1889		<div>0Distance in Miles1</div> <div>1: 24,000 (1"=2,000')NAD 1983 UTM Zone 10N</div>		Site information: CFA San Jose (Silver Creek and Capitol) Silver Creek Road & Capitol Expressway San Jose, CA			
Unified maps show subdued modern topo features where corresponding maps of the same year were not published.				Giles Engineering Associates project #2E-2108003 HIG #212054008 completed: 08/16/2021 13:02			
Zone	Topographic Map Name	Publisher	Map Size	Base Map	Aerial Photo Topo Updates		
All	San Jose, CA	USGS	15' x 15'	1889	Photo Year	Inspected	Revised
					--	--	--

## **APPENDIX I**

### ***ERIS Database Report***



# DATABASE REPORT

<b>Project Property:</b>	<i>CFA San Jose (Silver Creek &amp; Capitol) Silver Creek Road San Jose CA 95121</i>
<b>Project No:</b>	<i>2E-2108003</i>
<b>Report Type:</b>	<i>Database Report</i>
<b>Order No:</b>	<i>21081200569</i>
<b>Requested by:</b>	<i>Giles Engineering Associates, Inc.</i>
<b>Date Completed:</b>	<i>August 16, 2021</i>

## Environmental Risk Information Services

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

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## **Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY**

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# Executive Summary

## Property Information:

**Project Property:** CFA San Jose (Silver Creek & Capitol)  
Silver Creek Road San Jose CA 95121

**Project No:** 2E-2108003

### **Coordinates:**

**Latitude:** 37.3076365  
**Longitude:** -121.8120048  
**UTM Northing:** 4,129,661.94  
**UTM Easting:** 605,277.79  
**UTM Zone:** 10S

**Elevation:** 153 FT

## Order Information:

**Order No:** 21081200569  
**Date Requested:** August 12, 2021  
**Requested by:** Giles Engineering Associates, Inc.  
**Report Type:** Database Report

## Historicals/Products:

## Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	1	0	1	-	2
RCRA LQG	Y	0.25	0	1	0	-	-	1
RCRA SQG	Y	0.25	0	1	0	-	-	1
RCRA VSQG	Y	0.25	0	0	1	-	-	1
RCRA NON GEN	Y	0.25	0	11	15	-	-	26
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	1	3	4
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	1	1	1	-	3
RECYCLING	Y	0.5	0	3	0	0	-	3
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	4	2	4	-	10
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	1	0	-	-	1
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	2	0	-	-	2
UST SWEEPS	Y	0.25	0	2	2	-	-	4
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	1	0	-	-	1
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	2	0	-	-	2
LUR	Y	0.5	0	0	0	0	-	0
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	1	-	-	1
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
<b>County</b>								
HSOL SANTA CLARA	Y	0.5	0	0	0	0	-	0
LOP SANTA CLARA	Y	0.5	0	4	2	4	-	10
UST SANTA CLARA	Y	0.25	0	1	0	-	-	1
CUPA SANTA CLARA	Y	0.25	0	16	28	-	-	44
HAZ SAN JOSE	Y	0.25	0	10	11	-	-	21
CUPA GILROY	Y	0.25	0	0	0	-	-	0
CUPA SUNNYVALE	Y	0.25	0	0	0	-	-	0
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	2	0	-	-	2
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	2	2
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0

#### State

DRYCLEANERS	Y	0.25	0	1	0	-	-	1
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	8	-	-	-	8
DELISTED HAZ	Y	0.5	0	3	1	2	-	6
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	10	3	-	-	13
CDL	Y	0.125	0	0	-	-	-	0
Tribal								
No Tribal additional environmental record sources available for this State.								
County								
No County additional environmental databases were selected to be included in the search.								

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Total:	0	85	67	13	5	170
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\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	CUPA SANTA CLARA	TARGET STORE #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">46</a>
<a href="#">1</a>	HAZ SANJOSE	TARGET STORE #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">46</a>
<a href="#">1</a>	RCRA SQG	CVS PHARMACY #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121 <i>EPA Handler ID: CAR000261628</i>	ENE	0.03 / 141.21	0	<a href="#">46</a>
<a href="#">1</a>	CUPA SANTA CLARA	CVS PHARMACY #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">49</a>
<a href="#">1</a>	RCRA LQG	TARGET STORE T2238	3155 SILVER CREEK RD SAN JOSE CA 95121-0000 <i>EPA Handler ID: CAR000174235</i>	ENE	0.03 / 141.21	0	<a href="#">49</a>
<a href="#">1</a>	CERS HAZ	CVS Pharmacy #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">58</a>
<a href="#">1</a>	CERS HAZ	TARGET T2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">60</a>
<a href="#">1</a>	EMISSIONS	TARGET CORPORATION	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">63</a>
<a href="#">1</a>	EMISSIONS	TARGET CORPORATION #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">64</a>
<a href="#">1</a>	HAZ SANJOSE	CVS PHARMACY #17314	3155 SILVER CREEK RD B SAN JOSE CA 95121	ENE	0.03 / 141.21	0	<a href="#">69</a>
<a href="#">2</a>	LOP SANTA CLARA	Auto Pride Car Wash	3197 Silver Creek Rd San Jose CA <i>SCVWD ID   Closure Date: 07S1E24K04f   5/27/2003</i>	SE	0.04 / 213.72	3	<a href="#">69</a>
<a href="#">2</a>	LOP SANTA CLARA	Silver Creek Car Wash	3197 Silver Creek Rd San Jose CA <i>SCVWD ID   Closure Date: 07S1E24K01f   8/28/1991</i>	SE	0.04 / 213.72	3	<a href="#">70</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	LOP SANTA CLARA	Silver Creek Car Wash	3197 Silver Creek Rd San Jose CA <b>SCVWD ID   Closure Date:</b> 07S1E24K03f   5/30/1996	SE	0.04 / 213.72	3	<a href="#">70</a>
<a href="#">2</a>	LUST	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>Global ID   Status   Status Date:</b> T0608502219   COMPLETED - CASE CLOSED   8/28/1991	SE	0.04 / 213.72	3	<a href="#">70</a>
<a href="#">2</a>	LUST	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>Global ID   Status   Status Date:</b> T0608501329   COMPLETED - CASE CLOSED   5/30/1996	SE	0.04 / 213.72	3	<a href="#">72</a>
<a href="#">2</a>	LUST	AUTO PRIDE CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95101 <b>Global ID   Status   Status Date:</b> T0608568499   COMPLETED - CASE CLOSED   5/27/2003	SE	0.04 / 213.72	3	<a href="#">75</a>
<a href="#">2</a>	CUPA SANTA CLARA	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	3	<a href="#">79</a>
<a href="#">2</a>	HHSS	SILVER CREEK CAR WASH	3197 SILVER CREEK ROAD SAN JOSE CA 95121	SE	0.04 / 213.72	3	<a href="#">80</a>
<a href="#">2</a>	HAZ SAN JOSE	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	3	<a href="#">80</a>
<a href="#">2</a>	CERS TANK	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>Site ID:</b> 67875	SE	0.04 / 213.72	3	<a href="#">80</a>
<a href="#">2</a>	UST	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>Facility ID:</b> FA0700833	SE	0.04 / 213.72	3	<a href="#">93</a>
<a href="#">2</a>	HIST TANK	SILVER CREEK CAR WASH	3197 SILVER CREEK ROAD SAN JOSE CA	SE	0.04 / 213.72	3	<a href="#">94</a>
<a href="#">2</a>	RCRA NON GEN	SILVER CREEK CARE WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>EPA Handler ID:</b> CAL000431765	SE	0.04 / 213.72	3	<a href="#">94</a>
<a href="#">2</a>	EMISSIONS	AUTO PRIDE CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	3	<a href="#">95</a>
<a href="#">2</a>	UST SANTA CLARA	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121 <b>Facility ID   Facility Status:</b> FA0700833   Active	SE	0.04 / 213.72	3	<a href="#">96</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	RCRA TSD	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121-1730  <i>EPA Handler ID:</i> CAL000144366	SE	0.04 / 213.72	3	<a href="#">97</a>
<a href="#">2</a>	RCRA NON GEN	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121-1730  <i>EPA Handler ID:</i> CAL000144366	SE	0.04 / 213.72	3	<a href="#">98</a>
<a href="#">2</a>	UST SWEEPS	SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA  <i>C C / Status:</i> A43-060-403648   ACTIVE <i>Tank ID:</i> 000003, 000004, 000001, 000002	SE	0.04 / 213.72	3	<a href="#">99</a>
<a href="#">3</a>	CUPA SANTA CLARA	ORCHARD SUPPLY HARDWARE #160	1751 CAPITOL EX SAN JOSE CA 95121	E	0.08 / 422.21	2	<a href="#">100</a>
<a href="#">3</a>	HAZ SANJOSE	OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)	1751 E CAPITOL EX SAN JOSE CA 95121	E	0.08 / 422.21	2	<a href="#">100</a>
<a href="#">3</a>	EMISSIONS	ORCHARD SUPPLY COMPANY, LLC - SITE #160	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	2	<a href="#">100</a>
<a href="#">3</a>	EMISSIONS	ORCHARD SUPPLY COMPANY, LLC -	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	2	<a href="#">102</a>
<a href="#">3</a>	EMISSIONS	ORCHARD SUPPLY HARDWARE	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	2	<a href="#">103</a>
<a href="#">3</a>	RCRA NON GEN	ORCHARD SUPPLY COMPANY LLC #0160	1751 E CAPITOL EXPY SAN JOSE CA 95121-1561  <i>EPA Handler ID:</i> CAL000389927	E	0.08 / 422.21	2	<a href="#">104</a>
<a href="#">3</a>	RCRA NON GEN	OUTDOOR SUPPLY HARDWARE	1751 E CAPITAL EXPWY SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAL000452321	E	0.08 / 422.21	2	<a href="#">106</a>
<a href="#">4</a>	CUPA SANTA CLARA	O'REILLY AUTO PARTS #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	-2	<a href="#">107</a>
<a href="#">4</a>	HAZ SANJOSE	O'REILLY AUTO PARTS #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	-2	<a href="#">107</a>
<a href="#">4</a>	RCRA NON GEN	OREILLY AUTO PARTS STORE 2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	-2	<a href="#">108</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<b>EPA Handler ID:</b> CAL000394505							
<a href="#">4</a>	CERS HAZ	O'Reilly Auto Parts #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	-2	<a href="#">109</a>
<a href="#">4</a>	C&D DEBRIS RECY	O'REILLY AUTO PARTS #02556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	-2	<a href="#">114</a>
<a href="#">5</a>	LOP SANTA CLARA	Unocal #7002	3093 Silver Creek Rd San Jose CA <b>SCVWD ID / Closure Date:</b> 07S1E24K02f	NNW	0.09 / 476.88	-1	<a href="#">115</a>
<a href="#">5</a>	LUST	UNOCAL #7002	3093 SILVER CREEK ROAD SAN JOSE CA 95121 <b>Global ID / Status / Status Date:</b> T0608501517   OPEN - SITE ASSESSMENT   4/25/2019	NNW	0.09 / 476.88	-1	<a href="#">115</a>
<a href="#">5</a>	UST SWEEPS	TONY'S UNOCAL SELF SERVICE	3093 SILVER CREEK RD SAN JOSE CA <b>C C / Status:</b> I43-060-401747   INACTIVE <b>Tank ID:</b> 000001, 000002, 000003	NNW	0.09 / 476.88	-1	<a href="#">202</a>
<a href="#">6</a>	DRYCLEANERS	DIAMOND CLEANERS	1634 E CAPITOL EXPRESSWAY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">203</a>
<a href="#">6</a>	CUPA SANTA CLARA	KELLY-MOORE PAINTS	1650 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">203</a>
<a href="#">6</a>	HAZ SANJOSE	OUT OF BUSINESS (DIAMOND CLEANERS)	1634 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">203</a>
<a href="#">6</a>	HAZ SANJOSE	SATELLITE DIALYSIS OF SILVER CREEK	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">204</a>
<a href="#">6</a>	DELISTED HAZ	LOS ALTOS DENTAL GROUP	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">204</a>
<a href="#">6</a>	EMISSIONS	CLEANING & ALTERATION SHOP	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">204</a>
<a href="#">6</a>	EMISSIONS	COUNTRY CLUB CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">206</a>
<a href="#">6</a>	EMISSIONS	DIAMOND CLEANERS	1634 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#">208</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>6</u></a>	EMISSIONS	DRYCLEAN USA	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>211</u></a>
<a href="#"><u>6</u></a>	CERS HAZ	Goodwill of Silicon Valley (Silver Creek Store)	1640 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>211</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	GOODWILL - SILVER CREEK	1640 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>213</u></a>
<a href="#"><u>6</u></a>	CERS HAZ	0807 Kelly Moore Paint Company	1650 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>213</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ SILVER CREEK	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>216</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	SOUMYA SHIVANNA DDS	1620 E CAPITOL EX STE C SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>217</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	PLAZA DENTAL GROUP	1654 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>217</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	LOS ALTOS DENTAL GROUP	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>217</u></a>
<a href="#"><u>6</u></a>	CUPA SANTA CLARA	DIAMOND CLEANERS	1634 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	2	<a href="#"><u>218</u></a>
<a href="#"><u>6</u></a>	RCRA NON GEN	KELLY MOORE PAINT CO INC	1650 E CAPITOL EXPY SAN JOSE CA 95121-1839  <i>EPA Handler ID: CAL000378697</i>	S	0.10 / 504.75	2	<a href="#"><u>218</u></a>
<a href="#"><u>6</u></a>	RCRA NON GEN	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1642 E CAPITAL EXPWY SAN JOSE CA 95121-0000  <i>EPA Handler ID: CAL000403718</i>	S	0.10 / 504.75	2	<a href="#"><u>219</u></a>
<a href="#"><u>6</u></a>	RCRA NON GEN	GOODWILL OF SILICON VALLEY (SILVER CREEK STORE)	1640 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAL000426080</i>	S	0.10 / 504.75	2	<a href="#"><u>220</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>6</u></a>	FED DRYCLEANERS	DIAMOND CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121 <i>FRS Facility ID: 110021327964</i>	S	0.10 / 504.75	2	<a href="#"><u>221</u></a>
<a href="#"><u>6</u></a>	FED DRYCLEANERS	COUNTRY CLUB CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121 <i>FRS Facility ID: 110010463907</i>	S	0.10 / 504.75	2	<a href="#"><u>221</u></a>
<a href="#"><u>7</u></a>	HAZ SANJOSE	SPRINTENVIRO HEALTH & SAFETY	1610 E CAPTIOL EX CELL SAN JOSE CA 95121	SSE	0.10 / 511.17	2	<a href="#"><u>221</u></a>
<a href="#"><u>8</u></a>	HHSS	UNION OIL SS 7002	3095 SILVERCREEK SAN JOSE CA 95122	NNW	0.10 / 528.74	-2	<a href="#"><u>222</u></a>
<a href="#"><u>8</u></a>	HIST TANK	UNION OIL SS#7002	3095 SILVERCREEK SAN JOSE CA	NNW	0.10 / 528.74	-2	<a href="#"><u>222</u></a>
<a href="#"><u>9</u></a>	DELISTED HAZ	VO CHIROPRACTIC	1611 E CAPITOL EX 201 SAN JOSE CA 95121	SSW	0.10 / 539.60	2	<a href="#"><u>222</u></a>
<a href="#"><u>9</u></a>	CUPA SANTA CLARA	VO CHIROPRACTIC	1611 E CAPITOL EX 201 SAN JOSE CA 95121	SSW	0.10 / 539.60	2	<a href="#"><u>222</u></a>
<a href="#"><u>10</u></a>	CUPA SANTA CLARA	EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EX SAN JOSE CA 95121	SSW	0.12 / 639.46	1	<a href="#"><u>222</u></a>
<a href="#"><u>10</u></a>	CERS HAZ	EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EXPY SAN JOSE CA 95121	SSW	0.12 / 639.46	1	<a href="#"><u>223</u></a>
<a href="#"><u>10</u></a>	HAZ SANJOSE	EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EX SAN JOSE CA 95121	SSW	0.12 / 639.46	1	<a href="#"><u>225</u></a>
<a href="#"><u>10</u></a>	RCRA NON GEN	EVERGREEN VETERINARY CLINIC	1611 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121-0000 <i>EPA Handler ID: CAL913254321</i>	SSW	0.12 / 639.46	1	<a href="#"><u>225</u></a>
<a href="#"><u>11</u></a>	HAZ SANJOSE	SPROUTS FARMERS MARKET	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>226</u></a>
<a href="#"><u>11</u></a>	DELISTED HAZ	Safeway 0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>227</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>11</u></a>	RCRA NON GEN	SAFEWAY STORE NO 987	1771 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAR000239913	ENE	0.12 / 658.54	1	<a href="#"><u>227</u></a>
<a href="#"><u>11</u></a>	CUPA SANTA CLARA	SAFEWAY #0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>228</u></a>
<a href="#"><u>11</u></a>	CUPA SANTA CLARA	SPROUTS FARMERS MARKET #433	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>229</u></a>
<a href="#"><u>11</u></a>	CERS HAZ	Safeway 0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>229</u></a>
<a href="#"><u>11</u></a>	CERS HAZ	Sprouts Farmers Market #433	1771 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>231</u></a>
<a href="#"><u>11</u></a>	RCRA NON GEN	SPROUTS FARMERS MARKET #433	1771 E CAPITOL EXPRESSWAY SAN JOSE CA 95121 <i>EPA Handler ID:</i> CAL000446793	ENE	0.12 / 658.54	1	<a href="#"><u>232</u></a>
<a href="#"><u>11</u></a>	RECYCLING	NEXCYCLE/SAFEWAY #987	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>233</u></a>
<a href="#"><u>11</u></a>	RECYCLING	REPLANET LLC	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>234</u></a>
<a href="#"><u>11</u></a>	RECYCLING	TOMRA PACIFIC INC	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	1	<a href="#"><u>234</u></a>
<a href="#"><u>12</u></a>	RCRA NON GEN	SHAH JOLLY DDS DENTAL CORP	1761 E. CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAC002975389	ENE	0.15 / 784.28	1	<a href="#"><u>234</u></a>
<a href="#"><u>13</u></a>	RCRA NON GEN	DALVIR PANNU DDS INC	1569 LEXANN AVE STE 212 SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAL000402559	W	0.15 / 787.82	-2	<a href="#"><u>235</u></a>
<a href="#"><u>13</u></a>	RCRA NON GEN	NGA VAN PHAM MD INC	1569 LEXANN AVE STE 112 SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAL000429393	W	0.15 / 787.82	-2	<a href="#"><u>236</u></a>
<a href="#"><u>13</u></a>	RCRA NON GEN	TRACY FILLER DMD INC DBA TOOTHFILLERS	1569 LEXANN AVE #202 SAN JOSE CA 95121  <i>EPA Handler ID:</i> CAL000447046	W	0.15 / 787.82	-2	<a href="#"><u>237</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>13</u></a>	C&D DEBRIS RECY	LEXANN PHARMACY	1569 LEXANN AVE STE #104 SAN JOSE CA 95101	W	0.15 / 787.82	-2	<a href="#"><u>239</u></a>
<a href="#"><u>14</u></a>	RCRA NON GEN	WOLF CAMERA NO 957	1769 CAPITOL EXPWY SAN JOSE CA 95121 <i>EPA Handler ID: CAR000030346</i>	ENE	0.15 / 817.43	0	<a href="#"><u>239</u></a>
<a href="#"><u>14</u></a>	CUPA SANTA CLARA	PHOTO DRIVE UP	1769 CAPITOL EX SAN JOSE CA 95121	ENE	0.15 / 817.43	0	<a href="#"><u>240</u></a>
<a href="#"><u>14</u></a>	CUPA SANTA CLARA	WOLF CAMERA & VIDEO #957	1769 E CAPITOL EX SAN JOSE CA 95121	ENE	0.15 / 817.43	0	<a href="#"><u>240</u></a>
<a href="#"><u>15</u></a>	RCRA NON GEN	BANFIELD PET HOSPITAL #5212	1775 E CAPITOL EXPY SAN JOSE CA 95121 <i>EPA Handler ID: CAL000452475</i>	ENE	0.16 / 842.80	0	<a href="#"><u>240</u></a>
<a href="#"><u>15</u></a>	CUPA SANTA CLARA	BANFIELD PET HOSPITAL #5212	1775 CAPITOL EX SAN JOSE CA 95121	ENE	0.16 / 842.80	0	<a href="#"><u>241</u></a>
<a href="#"><u>16</u></a>	RCRA NON GEN	MARY POWER	1719 BAGPIPE WAY SAN JOSE CA 95121 <i>EPA Handler ID: CAC002989337</i>	ESE	0.16 / 847.45	2	<a href="#"><u>241</u></a>
<a href="#"><u>17</u></a>	CUPA SANTA CLARA	ALVIN DENTAL	3005 SILVER CREEK RD 180 SAN JOSE CA 95121	WNW	0.17 / 872.69	-3	<a href="#"><u>243</u></a>
<a href="#"><u>17</u></a>	CUPA SANTA CLARA	THE DENTAL PLACE	3005 SILVER CREEK RD 146 SAN JOSE CA 95121	WNW	0.17 / 872.69	-3	<a href="#"><u>243</u></a>
<a href="#"><u>17</u></a>	RCRA NON GEN	THE DENTAL PLACE	3005 SILVER CREEK RD STE 146 SAN JOSE CA 95121-1792 <i>EPA Handler ID: CAL000317436</i>	WNW	0.17 / 872.69	-3	<a href="#"><u>243</u></a>
<a href="#"><u>18</u></a>	CUPA SANTA CLARA	PERFECT STUDIO	1781 E CAPITOL EX SAN JOSE CA 95121	ENE	0.18 / 933.73	1	<a href="#"><u>244</u></a>
<a href="#"><u>19</u></a>	CUPA SANTA CLARA	TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.18 / 942.95	-1	<a href="#"><u>244</u></a>
<a href="#"><u>19</u></a>	HAZ SAN JOSE	TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.18 / 942.95	-1	<a href="#"><u>245</u></a>
<a href="#"><u>19</u></a>	RCRA NON GEN	SKIPS TIRE & AUTO EVERGREEN	3002 SILVER CREEK ROAD SAN JOSE CA 95121-1578	NNW	0.18 / 942.95	-1	<a href="#"><u>245</u></a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<b>EPA Handler ID:</b> CAD982463739							
<a href="#">19</a>	RCRA NON GEN	TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.18 / 942.95	-1	<a href="#">246</a>
<b>EPA Handler ID:</b> CAL000449225							
<a href="#">20</a>	HAZ SANJOSE	OUT OF BUSINESS (LESLIE POOL SUPPLY)	1779 E CAPITOL EX SAN JOSE CA 95121	ENE	0.19 / 1,001.90	1	<a href="#">247</a>
<a href="#">21</a>	DELISTED COUNTY	WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA	ENE	0.20 / 1,057.09	2	<a href="#">248</a>
<a href="#">21</a>	CUPA SANTA CLARA	WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA 95121	ENE	0.20 / 1,057.09	2	<a href="#">248</a>
<a href="#">21</a>	HAZ SANJOSE	WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA 95125	ENE	0.20 / 1,057.09	2	<a href="#">248</a>
<a href="#">21</a>	RCRA VSQG	WALGREENS #1179	1795 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.20 / 1,057.09	2	<a href="#">248</a>
<b>EPA Handler ID:</b> CAR000018572							
<a href="#">22</a>	CUPA SANTA CLARA	COUNTY BUILDING MATERIALS INC	1589 ABORN RD SAN JOSE CA 95122	WNW	0.20 / 1,073.55	-5	<a href="#">255</a>
<a href="#">22</a>	RCRA NON GEN	COUNTY BUILDING MATERIALS INC	1589 ABORN RD SAN JOSE CA 95121	WNW	0.20 / 1,073.55	-5	<a href="#">255</a>
<b>EPA Handler ID:</b> CAL000431494							
<a href="#">22</a>	UST SWEEPS	COUNTY BUILDING MATERIALS	1589 ABORN RD B SAN JOSE CA	WNW	0.20 / 1,073.55	-5	<a href="#">256</a>
<b>C C / Status:</b> A43-060-406653   ACTIVE <b>Tank ID:</b> 000001							
<a href="#">23</a>	LOP SANTA CLARA	William Caprista Underground	1579 N Aborn Rd San Jose CA	WNW	0.21 / 1,082.93	-4	<a href="#">256</a>
<b>SCVWD ID / Closure Date:</b> 07S1E24L02f   4/10/1996							
<a href="#">23</a>	LUST	WILLIAM CAPRISTA UNDERGROUND	1579 N ABORN RD SAN JOSE CA 95121	WNW	0.21 / 1,082.93	-4	<a href="#">257</a>
<b>Global ID / Status / Status Date:</b> T0608501627   COMPLETED - CASE CLOSED   4/10/1996							
<a href="#">24</a>	LOP SANTA CLARA	Public Storage Inc.	1685 Aborn Rd San Jose CA	NW	0.21 / 1,118.68	-3	<a href="#">259</a>
<b>SCVWD ID / Closure Date:</b> 07S1E24F01f   9/19/1995							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">24</a>	LUST	PUBLIC STORAGE INC.	1685 ABORN RD SAN JOSE CA 95121	NW	0.21 / 1,118.68	-3	<a href="#">259</a>
<b>Global ID / Status / Status Date:</b> T0608501073   COMPLETED - CASE CLOSED   9/19/1995							
<a href="#">25</a>	DELISTED HAZ	COUNTY BUILDING MATERIALS INC	1579 ABORN RD SAN JOSE CA 95122	WNW	0.22 / 1,135.64	-4	<a href="#">262</a>
<a href="#">25</a>	HAZ SANJOSE	OUT OF BUSINESS	1579 ABORN RD San Jose CA 95121	WNW	0.22 / 1,135.64	-4	<a href="#">262</a>
<a href="#">25</a>	CUPA SANTA CLARA	COUNTY BUILDING MATERIALS INC	1579 ABORN RD SAN JOSE CA 95122	WNW	0.22 / 1,135.64	-4	<a href="#">263</a>
<a href="#">25</a>	UST SWEEPS	CAPRISTA UNDERGROUND CONST	1579 ABORN RD A SAN JOSE CA	WNW	0.22 / 1,135.64	-4	<a href="#">263</a>
<b>C C / Status:</b> A43-060-403625   ACTIVE <b>Tank ID:</b> 000002, 000001							
<a href="#">26</a>	CUPA SANTA CLARA	PAYLESS HARDWARE & ROCKERY	1597 ABORN RD YARD SAN JOSE CA 95122	WNW	0.22 / 1,147.37	-5	<a href="#">264</a>
<a href="#">27</a>	RCRA NON GEN	PANKAJ SAWANT	1753 LOCH NESS WAY SAN JOSE CA 95121	ESE	0.23 / 1,237.33	3	<a href="#">264</a>
<b>EPA Handler ID:</b> CAC002985725							
<a href="#">28</a>	CUPA SANTA CLARA	HUI CAI DDS	1950 ABORN RD #2 SAN JOSE CA 95121	NNE	0.24 / 1,242.41	-2	<a href="#">265</a>
<a href="#">29</a>	EMISSIONS	BLOSSOM VALLEY COLLISION	2973 SO KING ROAD SAN JOSE CA 95122	NW	0.24 / 1,255.49	-2	<a href="#">265</a>
<a href="#">29</a>	EMISSIONS	BLOSSOM HILL AUTO BODY INC	2973 SO KING ROAD SAN JOSE CA 95122	NW	0.24 / 1,255.49	-2	<a href="#">271</a>
<a href="#">29</a>	EMISSIONS	BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,255.49	-2	<a href="#">274</a>
<a href="#">30</a>	CUPA SANTA CLARA	AT&T CALIFORNIA - N21C3	1990 ABORN RD SAN JOSE CA 95121	NNE	0.24 / 1,273.10	-2	<a href="#">275</a>
<a href="#">31</a>	CUPA SANTA CLARA	RELIANT AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	-2	<a href="#">275</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>31</u></a>	HAZ SANJOSE	OUT OF BUSINESS	2979 S KING RD SAN JOSE CA 95122-1500	NW	0.24 / 1,273.63	-2	<a href="#"><u>275</u></a>
<a href="#"><u>31</u></a>	CUPA SANTA CLARA	COMPUTER CAR CLINIC	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	-2	<a href="#"><u>275</u></a>
<a href="#"><u>31</u></a>	CUPA SANTA CLARA	KING AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	-2	<a href="#"><u>276</u></a>
<a href="#"><u>31</u></a>	RCRA NON GEN	RELIANT AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122  <i>EPA Handler ID: CAL000352490</i>	NW	0.24 / 1,273.63	-2	<a href="#"><u>276</u></a>
<a href="#"><u>32</u></a>	CUPA SANTA CLARA	A J GOLF CAR CENTER	2981 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,292.73	-2	<a href="#"><u>277</u></a>
<a href="#"><u>32</u></a>	HAZ SANJOSE	AJ GOLF CAR CENTER	2981 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,292.73	-2	<a href="#"><u>277</u></a>
<a href="#"><u>33</u></a>	HAZ SANJOSE	RELIANT AUTO REPAIR	2965 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,296.88	-2	<a href="#"><u>277</u></a>
<a href="#"><u>33</u></a>	CUPA SANTA CLARA	EVERGREEN TRANSMISSION	2965 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,296.88	-2	<a href="#"><u>278</u></a>
<a href="#"><u>34</u></a>	CUPA SANTA CLARA	PAYLESS HARDWARE & ROCKERY	1555 ABORN RD SAN JOSE CA 95122	W	0.25 / 1,300.30	-4	<a href="#"><u>278</u></a>
<a href="#"><u>35</u></a>	CUPA SANTA CLARA	AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>278</u></a>
<a href="#"><u>35</u></a>	CUPA SANTA CLARA	BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>278</u></a>
<a href="#"><u>35</u></a>	HAZ SANJOSE	BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>279</u></a>
<a href="#"><u>35</u></a>	HAZ SANJOSE	AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>279</u></a>
<a href="#"><u>35</u></a>	CUPA SANTA CLARA	AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>279</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>35</u></a>	CUPA SANTA CLARA	AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	-2	<a href="#"><u>280</u></a>
<a href="#"><u>35</u></a>	RCRA NON GEN	BLOSSOM VALLEY COLLISION LLC	2973 S KING RD SAN JOSE CA 95122-0000  <i>EPA Handler ID: CAL000206077</i>	NW	0.25 / 1,300.36	-2	<a href="#"><u>280</u></a>
<a href="#"><u>36</u></a>	CUPA SANTA CLARA	AUTO HAUS EUROPA	2977 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,302.84	-2	<a href="#"><u>281</u></a>
<a href="#"><u>37</u></a>	CUPA SANTA CLARA	KING'S LAWNMOWER	2969 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,305.54	-2	<a href="#"><u>281</u></a>
<a href="#"><u>37</u></a>	CUPA SANTA CLARA	KING'S LAWN MOWER LLC	2969 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,305.54	-2	<a href="#"><u>281</u></a>
<a href="#"><u>37</u></a>	RCRA NON GEN	KINGS LAWNMOWER LLC	2969 S KING RD SAN JOSE CA 95122-1500  <i>EPA Handler ID: CAL000314823</i>	NW	0.25 / 1,305.54	-2	<a href="#"><u>282</u></a>
<a href="#"><u>38</u></a>	HAZ SAN JOSE	OUT OF BUSINESS	2963 S KING RD SAN JOSE CA 95122-1500	NW	0.25 / 1,306.56	-2	<a href="#"><u>283</u></a>
<a href="#"><u>38</u></a>	CUPA SANTA CLARA	IA 032414 K AND E AUTO REPAIR INC	2963 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,306.56	-2	<a href="#"><u>283</u></a>
<a href="#"><u>39</u></a>	HAZ SAN JOSE	KING'S LAWN MOWER LLC	2967 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,307.24	-2	<a href="#"><u>283</u></a>
<a href="#"><u>40</u></a>	CUPA SANTA CLARA	EVERGREEN AUTO REPAIR	2983 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,309.23	-2	<a href="#"><u>284</u></a>
<a href="#"><u>41</u></a>	DELISTED HAZ	AT&T Mobility - 101 AND CAPITOL - 1084 (USID27225)	1960 ABORN RD SAN JOSE CA 95121	NNE	0.25 / 1,341.58	-1	<a href="#"><u>284</u></a>
<a href="#"><u>42</u></a>	C&D DEBRIS RECY	SPEEDEE OIL CHANGE AND TUNE UP	1825 E CAPITOL EXPY SAN JOSE CA 95121	NE	0.27 / 1,437.11	4	<a href="#"><u>284</u></a>
<a href="#"><u>43</u></a>	LOP SANTA CLARA	Tony Robles Property	2986 Stallion Wy San Jose CA	W	0.28 / 1,488.93	-5	<a href="#"><u>284</u></a>

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<b>SCVWD ID   Closure Date:</b> 07S1E24L01f   3/28/1995							
<a href="#">43</a>	LUST	TONY ROBLES PROPERTY	2986 STALLION WY SAN JOSE CA 95121	W	0.28 / 1,488.93	-5	<a href="#">284</a>
<b>Global ID   Status   Status Date:</b> T0608501089   COMPLETED - CASE CLOSED   3/28/1995							
<a href="#">44</a>	RCRA TSD	JOHN AND MERCY JACOB	3522 SQUIRECREEK CIRCLE SAN JOSE CA 95121	SSE	0.32 / 1,682.94	3	<a href="#">288</a>
<b>EPA Handler ID:</b> CAC003007735							
<a href="#">45</a>	LOP SANTA CLARA	Silver Creek High School	3434 Silver Creek Rd San Jose CA	SE	0.32 / 1,690.77	6	<a href="#">289</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24R01f   8/14/1998							
<a href="#">45</a>	LUST	SILVER CREEK HIGH SCHOOL	3434 SILVER CREEK RD SAN JOSE CA 95121	SE	0.32 / 1,690.77	6	<a href="#">289</a>
<b>Global ID   Status   Status Date:</b> T0608501648   COMPLETED - CASE CLOSED   8/14/1998							
<a href="#">46</a>	LOP SANTA CLARA	County Building Materials	2927 S King Rd San Jose CA	NW	0.34 / 1,796.59	-4	<a href="#">292</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24F02f   10/25/1995							
<a href="#">46</a>	LUST	COUNTY BUILDING MATERIALS	2927 S KING RD SAN JOSE CA 95112	NW	0.34 / 1,796.59	-4	<a href="#">292</a>
<b>Global ID   Status   Status Date:</b> T0608500469   COMPLETED - CASE CLOSED   10/25/1995							
<a href="#">47</a>	LOP SANTA CLARA	OTC Distributers	2929 Towers Ln San Jose CA	WNW	0.34 / 1,820.72	-7	<a href="#">295</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24F03f   3/1/2001							
<a href="#">47</a>	LUST	OTC DISTRIBUTERS	2929 TOWERS LN SAN JOSE CA 95121	WNW	0.34 / 1,820.72	-7	<a href="#">295</a>
<b>Global ID   Status   Status Date:</b> T0608501003   COMPLETED - CASE CLOSED   3/1/2001							
<a href="#">48</a>	DELISTED HAZ	VALLEY FAMILY DENTAL CARE	2060 ABORN RD 150 SAN JOSE CA 95121	NE	0.39 / 2,036.70	10	<a href="#">303</a>
<a href="#">49</a>	ENVIROSTOR	LEYVA MIDDLE SCHOOL	1865 MONROVIA DRIVE SAN JOSE CA 95122	N	0.46 / 2,425.52	-7	<a href="#">303</a>
<b>Estor/EPA ID   Cleanup Status:</b> 60000802   NO FURTHER ACTION AS OF 12/2/2010							
<a href="#">50</a>	ENVIROSTOR	GREENBRIAR DEVELOPMENT - NUCKTON SITE	3027 CALAIS DE LOS FLORES AT NIEMAN BLVD SAN JOSE CA 95121	NNE	0.69 / 3,618.68	6	<a href="#">307</a>
<b>Estor/EPA ID   Cleanup Status:</b> 43010007   REFER: RWQCB AS OF 6/8/1994							
<a href="#">51</a>	ENVIROSTOR	RAMBLEWOOD ELEMENTARY SCHOOL	1351 LIGHTLAND ROAD SAN JOSE CA 95121	S	0.85 / 4,481.14	17	<a href="#">308</a>
<b>Estor/EPA ID   Cleanup Status:</b> 43790001   CERTIFIED / OPERATION & MAINTENANCE AS OF 1/16/2007							
<a href="#">52</a>	MRDS	BORROW PIT	SANTA CLARA COUNTY SAN JOSE CA 95121	SSW	0.93 / 4,926.61	10	<a href="#">316</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Dep ID: 10189959				
<a href="#">53</a>	MRDS	BORROW PIT	SANTA CLARA COUNTY SAN JOSE CA 95121	SSW	0.94 / 4,945.10	12	<a href="#">317</a>
			Dep ID: 10111057				
<a href="#">54</a>	ENVIROSTOR	COYOTE CREEK GOLF COURSE	TUERS ROAD SAN JOSE CA 95121	WSW	0.98 / 5,158.82	-2	<a href="#">317</a>
			Estor/EPA ID   Cleanup Status: 43010025   CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 11/25/2005				

## Executive Summary: Summary by Data Source

### Standard

#### Federal

##### RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jun 14, 2021 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121-1730  <i>EPA Handler ID: CAL000144366</i>	SE	0.04 / 213.72	<a href="#">2</a>
JOHN AND MERCY JACOB	3522 SQUIRECREEK CIRCLE SAN JOSE CA 95121  <i>EPA Handler ID: CAC003007735</i>	SSE	0.32 / 1,682.94	<a href="#">44</a>

##### RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Jun 14, 2021 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TARGET STORE T2238	3155 SILVER CREEK RD SAN JOSE CA 95121-0000  <i>EPA Handler ID: CAR000174235</i>	ENE	0.03 / 141.21	<a href="#">1</a>

##### RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jun 14, 2021 has found that there are 1 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CVS PHARMACY #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121  <i>EPA Handler ID: CAR000261628</i>	ENE	0.03 / 141.21	<a href="#">1</a>

##### RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Jun 14, 2021 has found that there are 1 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WALGREENS #1179	1795 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAR000018572</i>	ENE	0.20 / 1,057.09	<a href="#">21</a>

## **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Jun 14, 2021 has found that there are 26 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121-1730  <i>EPA Handler ID: CAL000144366</i>	SE	0.04 / 213.72	<a href="#"><u>2</u></a>
SILVER CREEK CARE WASH	3197 SILVER CREEK RD SAN JOSE CA 95121  <i>EPA Handler ID: CAL000431765</i>	SE	0.04 / 213.72	<a href="#"><u>2</u></a>
OUTDOOR SUPPLY HARDWARE	1751 E CAPITAL EXPWY SAN JOSE CA 95121  <i>EPA Handler ID: CAL000452321</i>	E	0.08 / 422.21	<a href="#"><u>3</u></a>
ORCHARD SUPPLY COMPANY LLC #0160	1751 E CAPITOL EXPY SAN JOSE CA 95121-1561  <i>EPA Handler ID: CAL000389927</i>	E	0.08 / 422.21	<a href="#"><u>3</u></a>
GOODWILL OF SILICON VALLEY (SILVER CREEK STORE)	1640 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAL000426080</i>	S	0.10 / 504.75	<a href="#"><u>6</u></a>
INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1642 E CAPITAL EXPWY SAN JOSE CA 95121-0000  <i>EPA Handler ID: CAL000403718</i>	S	0.10 / 504.75	<a href="#"><u>6</u></a>
KELLY MOORE PAINT CO INC	1650 E CAPITOL EXPY SAN JOSE CA 95121-1839  <i>EPA Handler ID: CAL000378697</i>	S	0.10 / 504.75	<a href="#"><u>6</u></a>
EVERGREEN VETERINARY CLINIC	1611 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121-0000  <i>EPA Handler ID: CAL913254321</i>	SSW	0.12 / 639.46	<a href="#"><u>10</u></a>
SPROUTS FARMERS MARKET #433	1771 E CAPITOL EXPRESSWAY SAN JOSE CA 95121  <i>EPA Handler ID: CAL000446793</i>	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
SAFEWAY STORE NO 987	1771 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAR000239913</i>	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
SHAH JOLLY DDS DENTAL CORP	1761 E. CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAC002975389</i>	ENE	0.15 / 784.28	<a href="#"><u>12</u></a>
BANFIELD PET HOSPITAL #5212	1775 E CAPITOL EXPY SAN JOSE CA 95121  <i>EPA Handler ID: CAL000452475</i>	ENE	0.16 / 842.80	<a href="#"><u>15</u></a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
MARY POWER	1719 BAGPIPE WAY SAN JOSE CA 95121  <i>EPA Handler ID: CAC002989337</i>	ESE	0.16 / 847.45	<a href="#"><u>16</u></a>
PANKAJ SAWANT	1753 LOCH NESS WAY SAN JOSE CA 95121  <i>EPA Handler ID: CAC002985725</i>	ESE	0.23 / 1,237.33	<a href="#"><u>27</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
OREILLY AUTO PARTS STORE 2556	3095 SILVER CREEK RD SAN JOSE CA 95121  <i>EPA Handler ID: CAL000394505</i>	NNW	0.09 / 465.56	<a href="#"><u>4</u></a>
TRACY FILLER DMD INC DBA TOOTHFILLERS	1569 LEXANN AVE #202 SAN JOSE CA 95121  <i>EPA Handler ID: CAL000447046</i>	W	0.15 / 787.82	<a href="#"><u>13</u></a>
NGA VAN PHAM MD INC	1569 LEXANN AVE STE 112 SAN JOSE CA 95121  <i>EPA Handler ID: CAL000429393</i>	W	0.15 / 787.82	<a href="#"><u>13</u></a>
DALVIR PANNU DDS INC	1569 LEXANN AVE STE 212 SAN JOSE CA 95121  <i>EPA Handler ID: CAL000402559</i>	W	0.15 / 787.82	<a href="#"><u>13</u></a>
WOLF CAMERA NO 957	1769 CAPITOL EXPWY SAN JOSE CA 95121  <i>EPA Handler ID: CAR000030346</i>	ENE	0.15 / 817.43	<a href="#"><u>14</u></a>
THE DENTAL PLACE	3005 SILVER CREEK RD STE 146 SAN JOSE CA 95121-1792  <i>EPA Handler ID: CAL000317436</i>	WNW	0.17 / 872.69	<a href="#"><u>17</u></a>
TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121  <i>EPA Handler ID: CAL000449225</i>	NNW	0.18 / 942.95	<a href="#"><u>19</u></a>
SKIPS TIRE & AUTO EVERGREEN	3002 SILVER CREEK ROAD SAN JOSE CA 95121-1578  <i>EPA Handler ID: CAD982463739</i>	NNW	0.18 / 942.95	<a href="#"><u>19</u></a>
COUNTY BUILDING MATERIALS INC	1589 ABORN RD SAN JOSE CA 95121  <i>EPA Handler ID: CAL000431494</i>	WNW	0.20 / 1,073.55	<a href="#"><u>22</u></a>
RELIANT AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122  <i>EPA Handler ID: CAL000352490</i>	NW	0.24 / 1,273.63	<a href="#"><u>31</u></a>
BLOSSOM VALLEY COLLISION LLC	2973 S KING RD SAN JOSE CA 95122-0000	NW	0.25 / 1,300.36	<a href="#"><u>35</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>EPA Handler ID: CAL000206077</i>			
KINGS LAWNMOWER LLC	2969 S KING RD SAN JOSE CA 95122-1500	NW	0.25 / 1,305.54	<a href="#">37</a>
	<i>EPA Handler ID: CAL000314823</i>			

## State

### ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jun 14, 2021 has found that there are 4 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GREENBRIAR DEVELOPMENT - NUCKTON SITE	3027 CALAIS DE LOS FLORES AT NIEMAN BLVD SAN JOSE CA 95121 <i>Estor/EPA ID   Cleanup Status: 43010007   REFER: RWQCB AS OF 6/8/1994</i>	NNE	0.69 / 3,618.68	<a href="#">50</a>
RAMBLEWOOD ELEMENTARY SCHOOL	1351 LIGHTLAND ROAD SAN JOSE CA 95121 <i>Estor/EPA ID   Cleanup Status: 43790001   CERTIFIED / OPERATION &amp; MAINTENANCE AS OF 1/16/2007</i>	S	0.85 / 4,481.14	<a href="#">51</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LEYVA MIDDLE SCHOOL	1865 MONROVIA DRIVE SAN JOSE CA 95122 <i>Estor/EPA ID   Cleanup Status: 60000802   NO FURTHER ACTION AS OF 12/2/2010</i>	N	0.46 / 2,425.52	<a href="#">49</a>
COYOTE CREEK GOLF COURSE	TUERS ROAD SAN JOSE CA 95121 <i>Estor/EPA ID   Cleanup Status: 43010025   CERTIFIED O&amp;M - LAND USE RESTRICTIONS ONLY AS OF 11/25/2005</i>	WSW	0.98 / 5,158.82	<a href="#">54</a>

### C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 3 C&D DEBRIS RECY site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPEEDEE OIL CHANGE AND TUNE UP	1825 E CAPITOL EXPY SAN JOSE CA 95121	NE	0.27 / 1,437.11	<a href="#">42</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
O'REILLY AUTO PARTS #02556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	<a href="#">4</a>
LEXANN PHARMACY	1569 LEXANN AVE STE #104 SAN JOSE CA 95101	W	0.15 / 787.82	<a href="#">13</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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## **RECYCLING - Recycling Centers**

A search of the RECYCLING database, dated Nov 2, 2020 has found that there are 3 RECYCLING site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEXCYCLE/SAFEWAY #987	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#">11</a>
REPLANET LLC	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#">11</a>
TOMRA PACIFIC INC	1771 E CAPITOL EXPY SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#">11</a>

## **LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated Jun 22, 2021 has found that there are 10 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>
<i>Global ID / Status / Status Date: T0608502219   COMPLETED - CASE CLOSED   8/28/1991</i>				
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>
<i>Global ID / Status / Status Date: T0608501329   COMPLETED - CASE CLOSED   5/30/1996</i>				
AUTO PRIDE CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95101	SE	0.04 / 213.72	<a href="#">2</a>
<i>Global ID / Status / Status Date: T0608568499   COMPLETED - CASE CLOSED   5/27/2003</i>				
SILVER CREEK HIGH SCHOOL	3434 SILVER CREEK RD SAN JOSE CA 95121	SE	0.32 / 1,690.77	<a href="#">45</a>
<i>Global ID / Status / Status Date: T0608501648   COMPLETED - CASE CLOSED   8/14/1998</i>				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNOCAL #7002	3093 SILVER CREEK ROAD SAN JOSE CA 95121	NNW	0.09 / 476.88	<a href="#">5</a>
<i>Global ID / Status / Status Date: T0608501517   OPEN - SITE ASSESSMENT   4/25/2019</i>				
WILLIAM CAPRISTA UNDERGROUND	1579 N ABORN RD SAN JOSE CA 95121	WNW	0.21 / 1,082.93	<a href="#">23</a>
<i>Global ID / Status / Status Date: T0608501627   COMPLETED - CASE CLOSED   4/10/1996</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PUBLIC STORAGE INC.	1685 ABORN RD SAN JOSE CA 95121	NW	0.21 / 1,118.68	<a href="#">24</a>
<i>Global ID / Status / Status Date: T0608501073   COMPLETED - CASE CLOSED   9/19/1995</i>				
TONY ROBLES PROPERTY	2986 STALLION WY SAN JOSE CA 95121	W	0.28 / 1,488.93	<a href="#">43</a>
<i>Global ID / Status / Status Date: T0608501089   COMPLETED - CASE CLOSED   3/28/1995</i>				
COUNTY BUILDING MATERIALS	2927 S KING RD SAN JOSE CA 95112	NW	0.34 / 1,796.59	<a href="#">46</a>
<i>Global ID / Status / Status Date: T0608500469   COMPLETED - CASE CLOSED   10/25/1995</i>				
OTC DISTRIBUTERS	2929 TOWERS LN SAN JOSE CA 95121	WNW	0.34 / 1,820.72	<a href="#">47</a>
<i>Global ID / Status / Status Date: T0608501003   COMPLETED - CASE CLOSED   3/1/2001</i>				

### **UST - Permitted Underground Storage Tank (UST) in GeoTracker**

A search of the UST database, dated Jul 25, 2021 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>
<i>Facility ID: FA0700833</i>				

### **HHSS - Historical Hazardous Substance Storage Information Database**

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK ROAD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNION OIL SS 7002	3095 SILVERCREEK SAN JOSE CA 95122	NNW	0.10 / 528.74	<a href="#">8</a>

### **UST SWEEPS - Statewide Environmental Evaluation and Planning System**

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 4 UST SWEEPS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA	SE	0.04 / 213.72	<a href="#">2</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<b>C C / Status:</b> A43-060-403648   ACTIVE <b>Tank ID:</b> 000003, 000004, 000001, 000002				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TONY'S UNOCAL SELF SERVICE	3093 SILVER CREEK RD SAN JOSE CA	NNW	0.09 / 476.88	<a href="#">5</a>
<b>C C / Status:</b> I43-060-401747   INACTIVE <b>Tank ID:</b> 000001, 000002, 000003				
COUNTY BUILDING MATERIALS	1589 ABORN RD B SAN JOSE CA	WNW	0.20 / 1,073.55	<a href="#">22</a>
<b>C C / Status:</b> A43-060-406653   ACTIVE <b>Tank ID:</b> 000001				
CAPRISTA UNDERGROUND CONST	1579 ABORN RD A SAN JOSE CA	WNW	0.22 / 1,135.64	<a href="#">25</a>
<b>C C / Status:</b> A43-060-403625   ACTIVE <b>Tank ID:</b> 000002, 000001				

### **CERS TANK - California Environmental Reporting System (CERS) Tanks**

A search of the CERS TANK database, dated Apr 29, 2021 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>
<b>Site ID:</b> 67875				

### **HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary**

A search of the HIST TANK database, dated May 27, 1988 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK ROAD SAN JOSE CA	SE	0.04 / 213.72	<a href="#">2</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNION OIL SS#7002	3095 SILVERCREEK SAN JOSE CA	NNW	0.10 / 528.74	<a href="#">8</a>

### **DELISTED COUNTY - Delisted County Records**

A search of the DELISTED COUNTY database, dated Jul 21, 2021 has found that there are 1 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA	ENE	0.20 / 1,057.09	<a href="#">21</a>

## County

### **LOP SANTA CLARA - Santa Clara County - Local Oversight Program Listing**

A search of the LOP SANTA CLARA database, dated Jun 14, 2017 has found that there are 10 LOP SANTA CLARA site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Auto Pride Car Wash	3197 Silver Creek Rd San Jose CA	SE	0.04 / 213.72	<a href="#">2</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24K04f   5/27/2003				
Silver Creek Car Wash	3197 Silver Creek Rd San Jose CA	SE	0.04 / 213.72	<a href="#">2</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24K01f   8/28/1991				
Silver Creek Car Wash	3197 Silver Creek Rd San Jose CA	SE	0.04 / 213.72	<a href="#">2</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24K03f   5/30/1996				
Silver Creek High School	3434 Silver Creek Rd San Jose CA	SE	0.32 / 1,690.77	<a href="#">45</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24R01f   8/14/1998				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Unocal #7002	3093 Silver Creek Rd San Jose CA	NNW	0.09 / 476.88	<a href="#">5</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24K02f				
William Caprista Underground	1579 N Aborn Rd San Jose CA	WNW	0.21 / 1,082.93	<a href="#">23</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24L02f   4/10/1996				
Public Storage Inc.	1685 Aborn Rd San Jose CA	NW	0.21 / 1,118.68	<a href="#">24</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24F01f   9/19/1995				
Tony Robles Property	2986 Stallion Wy San Jose CA	W	0.28 / 1,488.93	<a href="#">43</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24L01f   3/28/1995				
County Building Materials	2927 S King Rd San Jose CA	NW	0.34 / 1,796.59	<a href="#">46</a>
<b>SCVWD ID   Closure Date:</b> 07S1E24F02f   10/25/1995				
OTC Distributers	2929 Towers Ln San Jose CA	WNW	0.34 / 1,820.72	<a href="#">47</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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SCVWD ID | Closure Date: 07S1E24F03f | 3/1/2001

### **UST SANTACLARA - Santa Clara County - Underground Storage Tanks**

A search of the UST SANTACLARA database, dated Jun 28, 2021 has found that there are 1 UST SANTACLARA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#"><u>2</u></a>
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Facility ID | Facility Status: FA0700833 | Active

### **CUPA SANTACLARA - Santa Clara County - CUPA Facilities List**

A search of the CUPA SANTACLARA database, dated Mar 13, 2021 has found that there are 44 CUPA SANTACLARA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#"><u>2</u></a>
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ORCHARD SUPPLY HARDWARE #160	1751 CAPITOL EX SAN JOSE CA 95121	E	0.08 / 422.21	<a href="#"><u>3</u></a>
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KELLY-MOORE PAINTS	1650 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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GOODWILL - SILVER CREEK	1640 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ SILVER CREEK	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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SOUMYA SHIVANNA DDS	1620 E CAPITOL EX STE C SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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PLAZA DENTAL GROUP	1654 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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LOS ALTOS DENTAL GROUP	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
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<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
DIAMOND CLEANERS	1634 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
VO CHIROPRACTIC	1611 E CAPITOL EX 201 SAN JOSE CA 95121	SSW	0.10 / 539.60	<a href="#"><u>9</u></a>
EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EX SAN JOSE CA 95121	SSW	0.12 / 639.46	<a href="#"><u>10</u></a>
SAFEWAY #0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
SPROUTS FARMERS MARKET #433	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
BANFIELD PET HOSPITAL #5212	1775 CAPITOL EX SAN JOSE CA 95121	ENE	0.16 / 842.80	<a href="#"><u>15</u></a>
PERFECT STUDIO	1781 E CAPITOL EX SAN JOSE CA 95121	ENE	0.18 / 933.73	<a href="#"><u>18</u></a>
WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA 95121	ENE	0.20 / 1,057.09	<a href="#"><u>21</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
TARGET STORE #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
CVS PHARMACY #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
O'REILLY AUTO PARTS #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	<a href="#"><u>4</u></a>
PHOTO DRIVE UP	1769 CAPITOL EX SAN JOSE CA 95121	ENE	0.15 / 817.43	<a href="#"><u>14</u></a>
WOLF CAMERA & VIDEO #957	1769 E CAPITOL EX SAN JOSE CA 95121	ENE	0.15 / 817.43	<a href="#"><u>14</u></a>

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
ALVIN DENTAL	3005 SILVER CREEK RD 180 SAN JOSE CA 95121	WNW	0.17 / 872.69	<a href="#"><u>17</u></a>
THE DENTAL PLACE	3005 SILVER CREEK RD 146 SAN JOSE CA 95121	WNW	0.17 / 872.69	<a href="#"><u>17</u></a>
TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.18 / 942.95	<a href="#"><u>19</u></a>
COUNTY BUILDING MATERIALS INC	1589 ABORN RD SAN JOSE CA 95122	WNW	0.20 / 1,073.55	<a href="#"><u>22</u></a>
COUNTY BUILDING MATERIALS INC	1579 ABORN RD SAN JOSE CA 95122	WNW	0.22 / 1,135.64	<a href="#"><u>25</u></a>
PAYLESS HARDWARE & ROCKERY	1597 ABORN RD YARD SAN JOSE CA 95122	WNW	0.22 / 1,147.37	<a href="#"><u>26</u></a>
HUI CAI DDS	1950 ABORN RD #2 SAN JOSE CA 95121	NNE	0.24 / 1,242.41	<a href="#"><u>28</u></a>
AT&T CALIFORNIA - N21C3	1990 ABORN RD SAN JOSE CA 95121	NNE	0.24 / 1,273.10	<a href="#"><u>30</u></a>
RELIANT AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	<a href="#"><u>31</u></a>
COMPUTER CAR CLINIC	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	<a href="#"><u>31</u></a>
KING AUTO REPAIR	2979 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,273.63	<a href="#"><u>31</u></a>
A J GOLF CAR CENTER	2981 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,292.73	<a href="#"><u>32</u></a>
EVERGREEN TRANSMISSION	2965 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,296.88	<a href="#"><u>33</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PAYLESS HARDWARE & ROCKERY	1555 ABORN RD SAN JOSE CA 95122	W	0.25 / 1,300.30	<a href="#">34</a>
AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#">35</a>
BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#">35</a>
AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#">35</a>
AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#">35</a>
AUTO HAUS EUROPA	2977 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,302.84	<a href="#">36</a>
KING'S LAWNMOWER	2969 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,305.54	<a href="#">37</a>
KING'S LAWN MOWER LLC	2969 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,305.54	<a href="#">37</a>
IA 032414 K AND E AUTO REPAIR INC	2963 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,306.56	<a href="#">38</a>
EVERGREEN AUTO REPAIR	2983 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,309.23	<a href="#">40</a>

### **HAZ SANJOSE - Santa Clara County - City of San Jose Hazardous Material Facilities**

A search of the HAZ SANJOSE database, dated Oct 15, 2020 has found that there are 21 HAZ SANJOSE site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SILVER CREEK CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#">2</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)	1751 E CAPITOL EX SAN JOSE CA 95121	E	0.08 / 422.21	<a href="#"><u>3</u></a>
OUT OF BUSINESS (DIAMOND CLEANERS)	1634 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
SATELLITE DIALYSIS OF SILVER CREEK	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
SPRINTENVIRO HEALTH & SAFETY	1610 E CAPTIOL EX CELL SAN JOSE CA 95121	SSE	0.10 / 511.17	<a href="#"><u>7</u></a>
EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EX SAN JOSE CA 95121	SSW	0.12 / 639.46	<a href="#"><u>10</u></a>
SPROUTS FARMERS MARKET	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
OUT OF BUSINESS (LESLIE POOL SUPPLY)	1779 E CAPITOL EX SAN JOSE CA 95121	ENE	0.19 / 1,001.90	<a href="#"><u>20</u></a>
WALGREENS #1179	1795 E CAPITOL EX SAN JOSE CA 95125	ENE	0.20 / 1,057.09	<a href="#"><u>21</u></a>

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
CVS PHARMACY #17314	3155 SILVER CREEK RD B SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
TARGET STORE #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
O'REILLY AUTO PARTS #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	<a href="#"><u>4</u></a>
TIRE CHOICE	3002 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.18 / 942.95	<a href="#"><u>19</u></a>
OUT OF BUSINESS	1579 ABORN RD San Jose CA 95121	WNW	0.22 / 1,135.64	<a href="#"><u>25</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OUT OF BUSINESS	2979 S KING RD SAN JOSE CA 95122-1500	NW	0.24 / 1,273.63	<a href="#"><u>31</u></a>
AJ GOLF CAR CENTER	2981 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,292.73	<a href="#"><u>32</u></a>
RELIANT AUTO REPAIR	2965 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,296.88	<a href="#"><u>33</u></a>
BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#"><u>35</u></a>
AUTO REPAIR DOCTOR	2961 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,300.36	<a href="#"><u>35</u></a>
OUT OF BUSINESS	2963 S KING RD SAN JOSE CA 95122-1500	NW	0.25 / 1,306.56	<a href="#"><u>38</u></a>
KING'S LAWN MOWER LLC	2967 S KING RD SAN JOSE CA 95122	NW	0.25 / 1,307.24	<a href="#"><u>39</u></a>

## **Non Standard**

### **Federal**

#### **FED DRYCLEANERS - Drycleaner Facilities**

A search of the FED DRYCLEANERS database, dated May 5, 2021 has found that there are 2 FED DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COUNTRY CLUB CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121  <i>FRS Facility ID: 110010463907</i>	S	0.10 / 504.75	<a href="#"><u>6</u></a>
DIAMOND CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121  <i>FRS Facility ID: 110021327964</i>	S	0.10 / 504.75	<a href="#"><u>6</u></a>

#### **MRDS - Mineral Resource Data System**

A search of the MRDS database, dated Mar 15, 2006 has found that there are 2 MRDS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BORROW PIT	SANTA CLARA COUNTY SAN JOSE CA 95121  <i>Dep ID: 10189959</i>	SSW	0.93 / 4,926.61	<a href="#">52</a>
BORROW PIT	SANTA CLARA COUNTY SAN JOSE CA 95121  <i>Dep ID: 10111057</i>	SSW	0.94 / 4,945.10	<a href="#">53</a>

## State

### **DRYCLEANERS - Dry Cleaning Facilities**

A search of the DRYCLEANERS database, dated Feb 22, 2021 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DIAMOND CLEANERS	1634 E CAPITOL EXPRESSWAY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#">6</a>

### **CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the CERS HAZ database, dated Feb 9, 2021 has found that there are 8 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Goodwill of Silicon Valley (Silver Creek Store)	1640 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#">6</a>
0807 Kelly Moore Paint Company	1650 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#">6</a>
EVERGREEN VETERINARY CLINIC	1611 E CAPITOL EXPY SAN JOSE CA 95121	SSW	0.12 / 639.46	<a href="#">10</a>
Safeway 0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#">11</a>
Sprouts Farmers Market #433	1771 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#">11</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CVS Pharmacy #17314	3155 SILVER CREEK RD STE B SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#">1</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TARGET T2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
O'Reilly Auto Parts #2556	3095 SILVER CREEK RD SAN JOSE CA 95121	NNW	0.09 / 465.56	<a href="#"><u>4</u></a>

### **DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 6 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOS ALTOS DENTAL GROUP	1620 E CAPITOL EX SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
VO CHIROPRACTIC	1611 E CAPITOL EX 201 SAN JOSE CA 95121	SSW	0.10 / 539.60	<a href="#"><u>9</u></a>
Safeway 0987	1771 E CAPITOL EX SAN JOSE CA 95121	ENE	0.12 / 658.54	<a href="#"><u>11</u></a>
VALLEY FAMILY DENTAL CARE	2060 ABORN RD 150 SAN JOSE CA 95121	NE	0.39 / 2,036.70	<a href="#"><u>48</u></a>

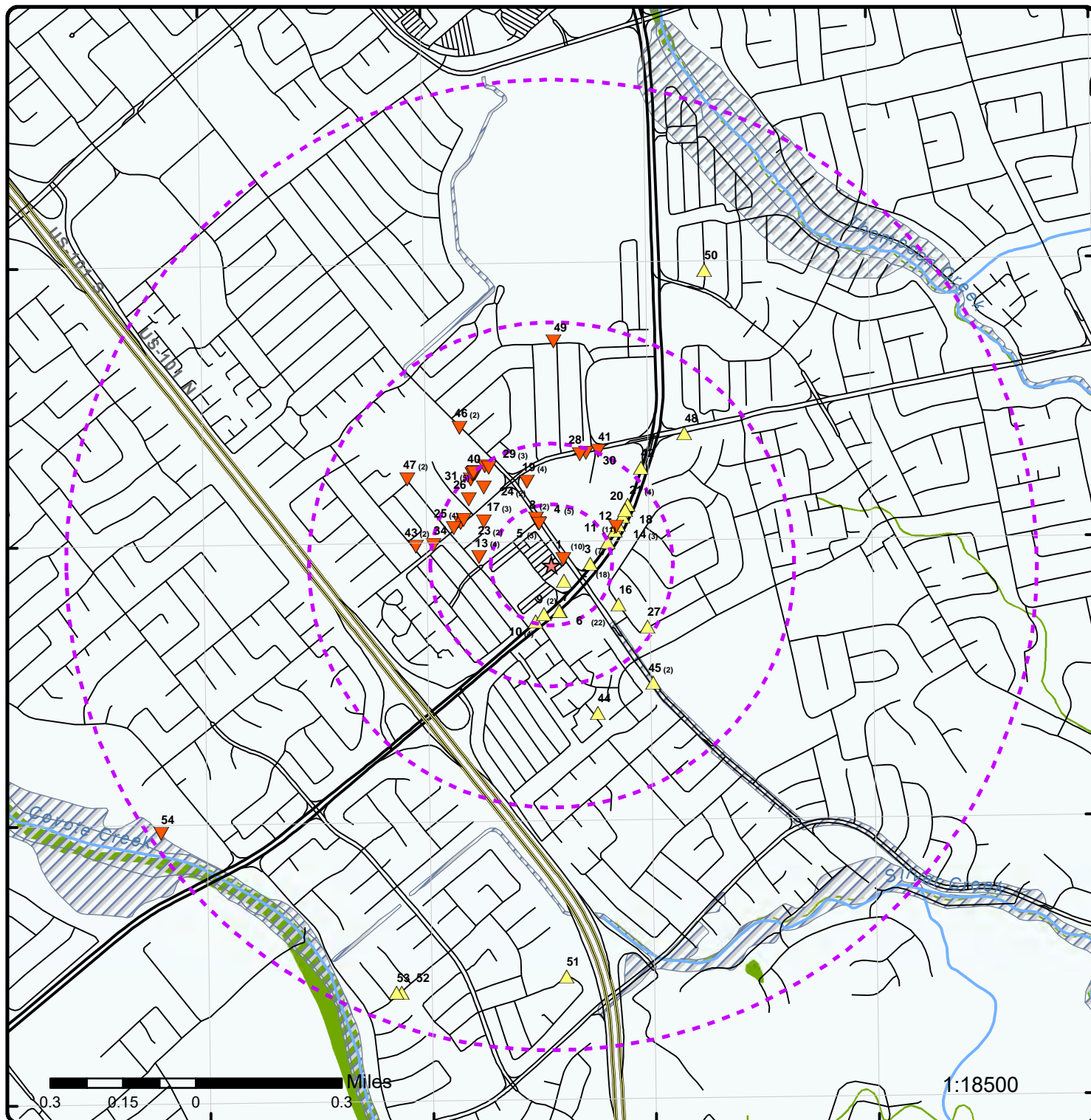
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COUNTY BUILDING MATERIALS INC	1579 ABORN RD SAN JOSE CA 95122	WNW	0.22 / 1,135.64	<a href="#"><u>25</u></a>
AT&T Mobility - 101 AND CAPITOL - 1084 (USID27225)	1960 ABORN RD SAN JOSE CA 95121	NNE	0.25 / 1,341.58	<a href="#"><u>41</u></a>

### **EMISSIONS - Toxic Pollutant Emissions Facilities**

A search of the EMISSIONS database, dated Dec 31, 2019 has found that there are 13 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AUTO PRIDE CAR WASH	3197 SILVER CREEK RD SAN JOSE CA 95121	SE	0.04 / 213.72	<a href="#"><u>2</u></a>

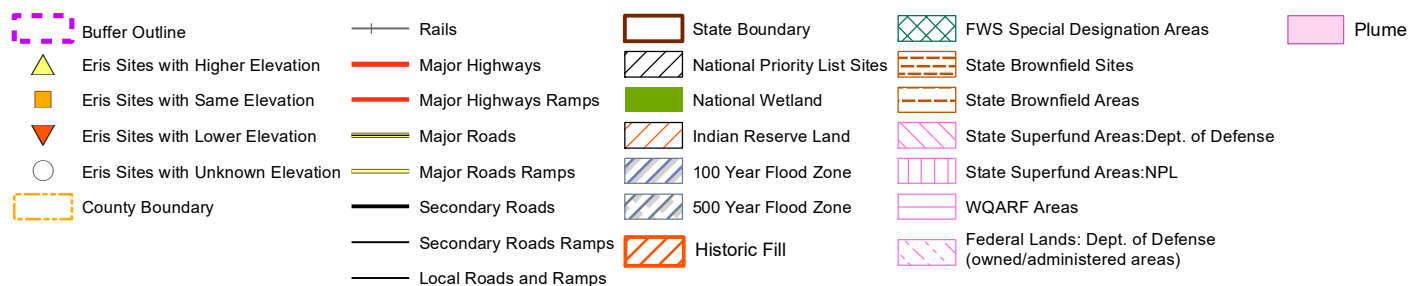
<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
ORCHARD SUPPLY HARDWARE	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	<a href="#"><u>3</u></a>
ORCHARD SUPPLY COMPANY, LLC -	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	<a href="#"><u>3</u></a>
ORCHARD SUPPLY COMPANY, LLC - SITE #160	1751 E CAPITAL EXPY SAN JOSE CA 95121	E	0.08 / 422.21	<a href="#"><u>3</u></a>
DRYCLEAN USA	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
DIAMOND CLEANERS	1634 E CAPITOL EXPY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
CLEANING & ALTERATION SHOP	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
COUNTRY CLUB CLEANERS	1634 E CAPITOL EXPWY SAN JOSE CA 95121	S	0.10 / 504.75	<a href="#"><u>6</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
TARGET CORPORATION #2238	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
TARGET CORPORATION	3155 SILVER CREEK RD SAN JOSE CA 95121	ENE	0.03 / 141.21	<a href="#"><u>1</u></a>
BLOSSOM VALLEY COLLISION	2973 S KING RD SAN JOSE CA 95122	NW	0.24 / 1,255.49	<a href="#"><u>29</u></a>
BLOSSOM HILL AUTO BODY INC	2973 SO KING ROAD SAN JOSE CA 95122	NW	0.24 / 1,255.49	<a href="#"><u>29</u></a>
BLOSSOM VALLEY COLLISION	2973 SO KING ROAD SAN JOSE CA 95122	NW	0.24 / 1,255.49	<a href="#"><u>29</u></a>

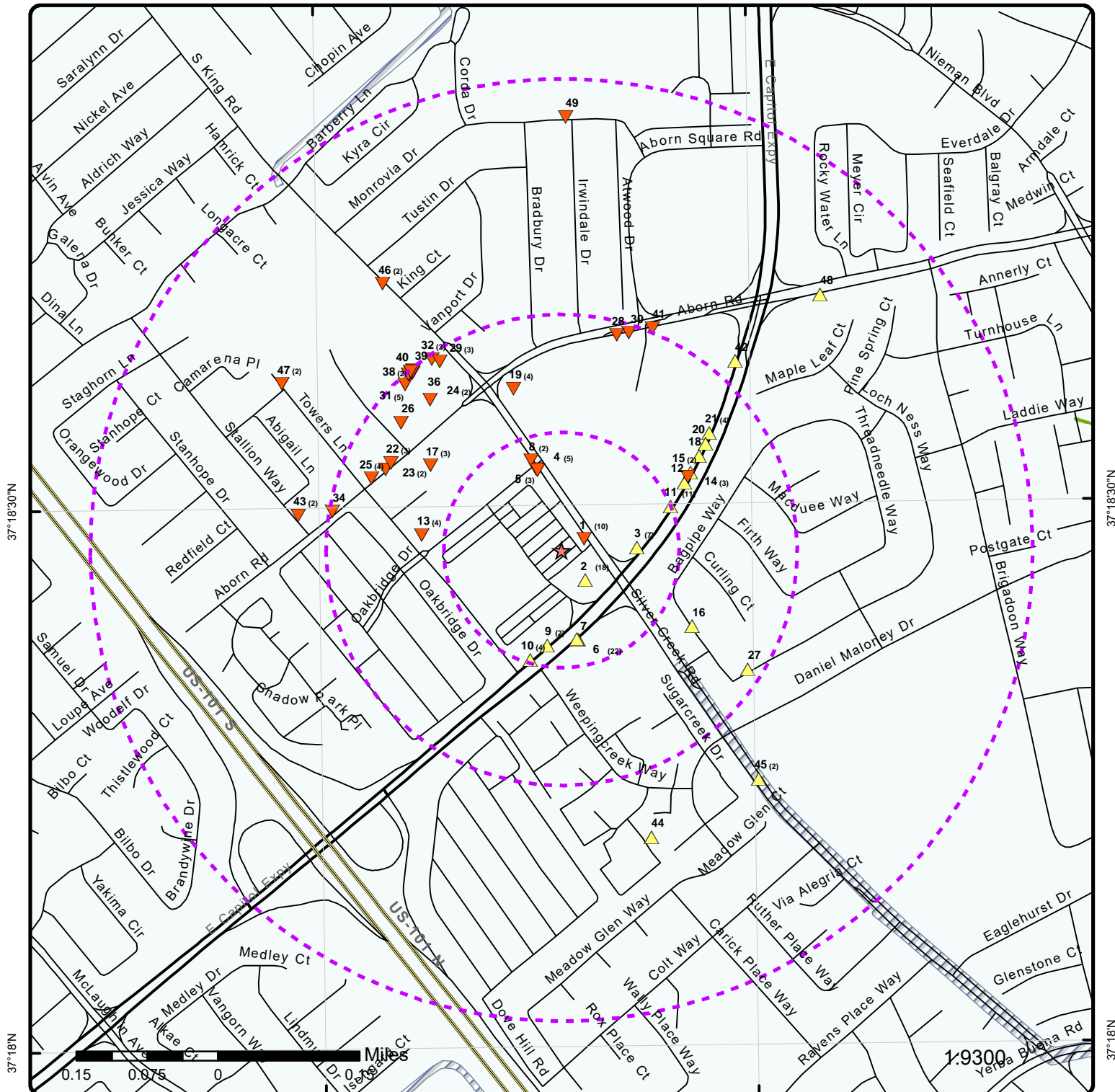


## Map: 1.0 Mile Radius

Order Number: 21081200569

Address: Silver Creek Road, San Jose, CA

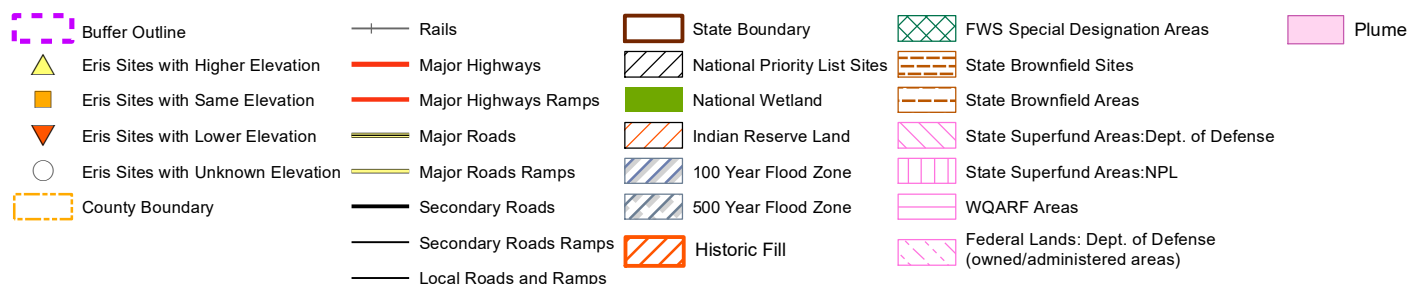


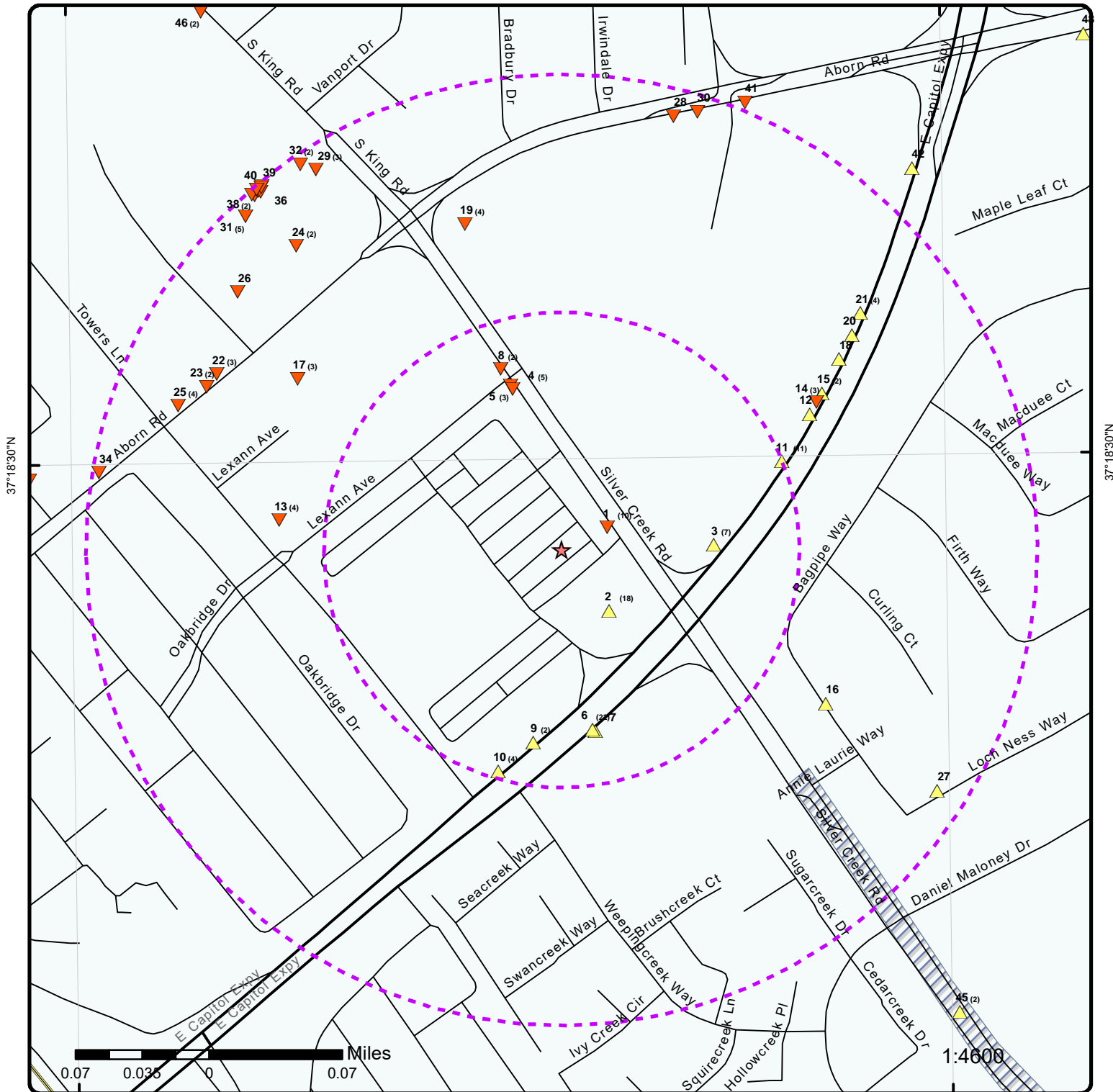


## Map: 0.5 Mile Radius

Order Number: 21081200569

Address: Silver Creek Road, San Jose, CA

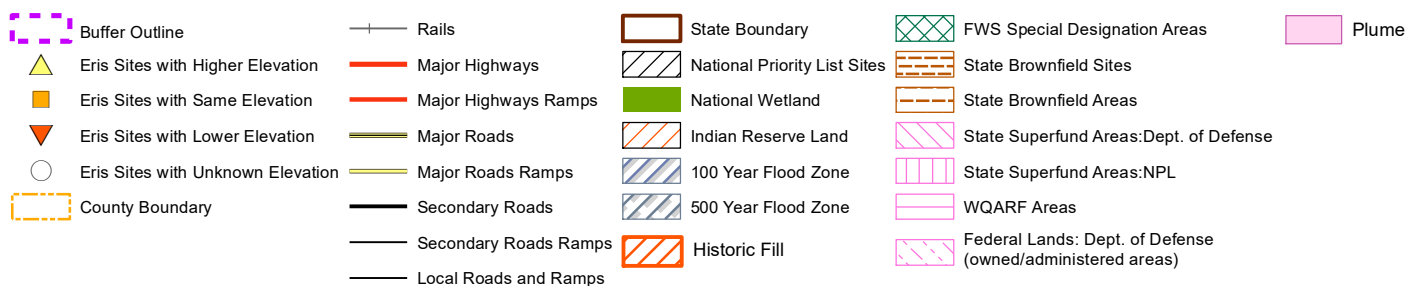




## Map: 0.25 Mile Radius

Order Number: 21081200569

Address: Silver Creek Road, San Jose, CA



121°49'W

121°48'30"W

37°19'N

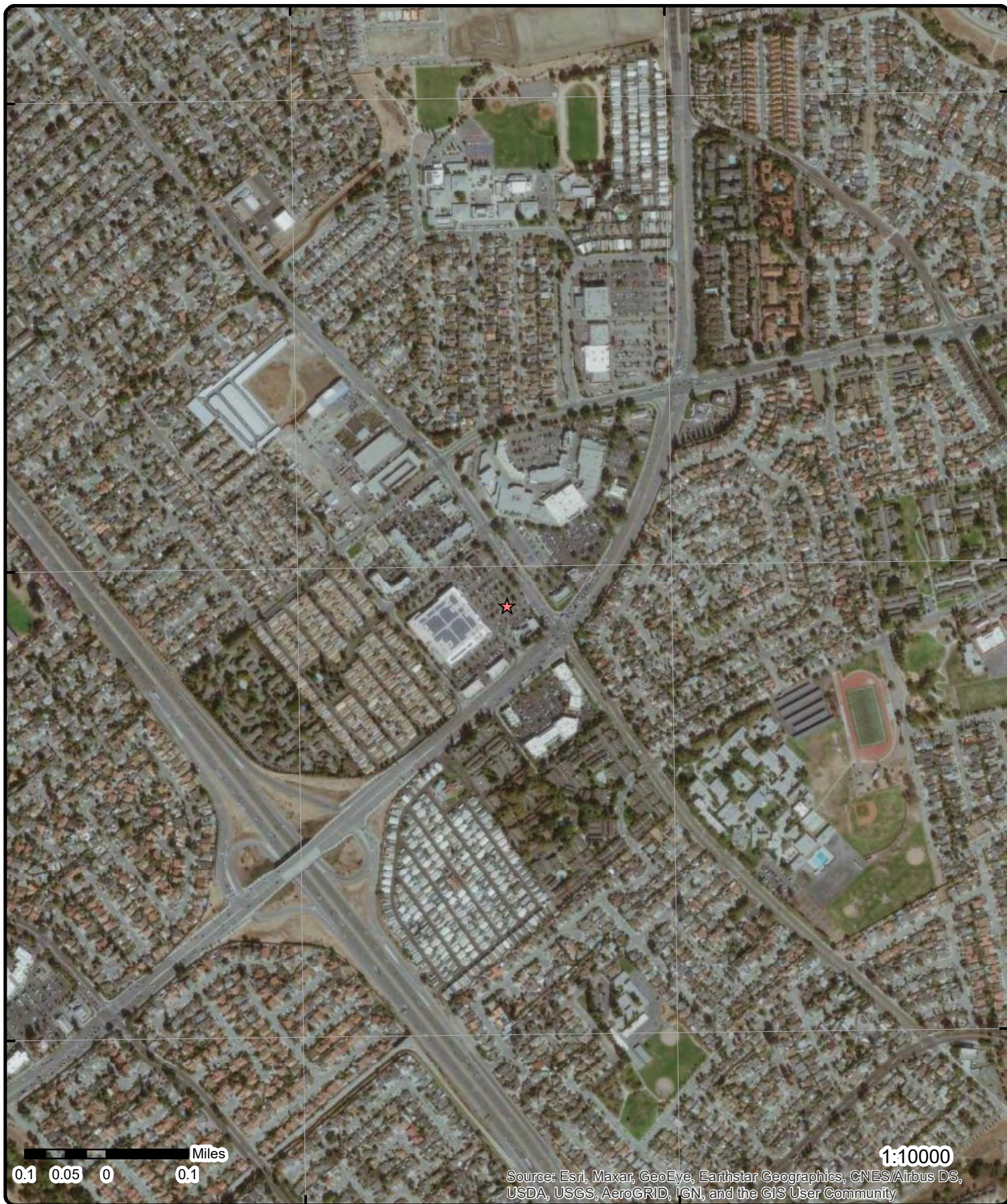
37°19'N

37°18'30"N

37°18'30"N

37°18'N

37°18'N



**Aerial** Year: 2019

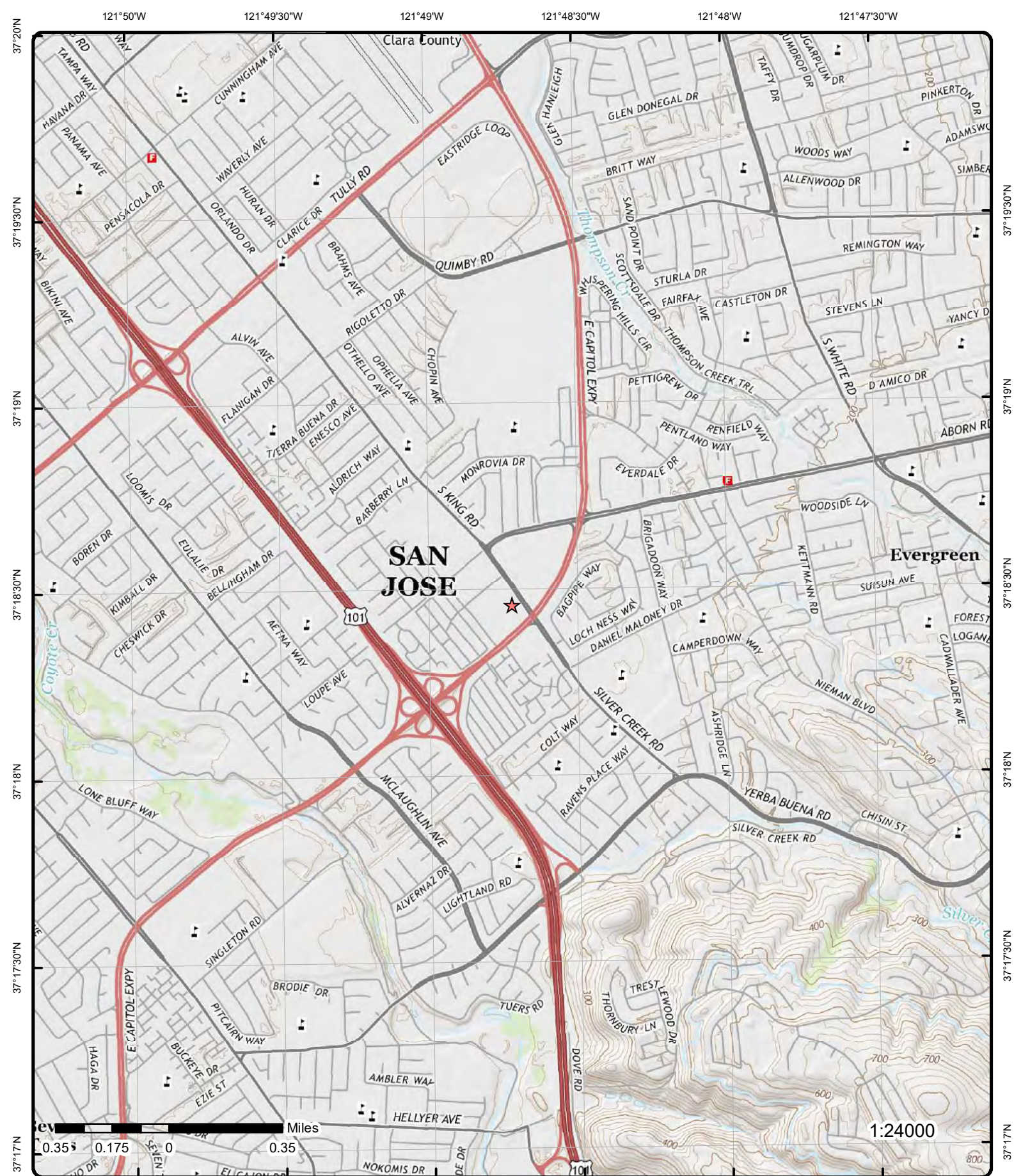
Address: Silver Creek Road, San Jose, CA

Source: ESRI World Imagery

Order Number: 21081200569



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# Topographic Map

Year: 2015

Order Number: 21081200569

Address: Silver Creek Road, CA

Quadrangle(s): San Jose East, CA

Source: USGS Topographic Map



© ERIS Information Inc.

## Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET STORE #2238 3155 SILVER CREEK RD SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0260179				
GIS Latitude:		37.307858				
GIS Longitude:		-121.811693				
<u>Details</u>						
Record ID:		PR0381303				
PE:		2206				
Description:		GENERATES 5 TO <25 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<u>Details</u>						
Record ID:		PR0397090				
PE:		BP02				
Description:		HMBP FACILITY, 4-6 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				

<a href="#">1</a>	2 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET STORE #2238 3155 SILVER CREEK RD SAN JOSE CA 95121	HAZ SANJOSE
Occup ID:		430683		SIC:	5311	
Class:		M		Hazmat Insp Dis:		
Prop Use:		581		Insp Dist:	2100	
Station:		24		District:	2	
HMMP:		Long Form		Floors Above:	1	
HMMP Date:		6/21/2017		Hide:	FALSE	
HMOC:		4				
HMOC Description:		AUTO REPAIR				

<a href="#">1</a>	3 of 10	ENE	0.03 / 141.21	152.49 / 0	CVS PHARMACY #17314 3155 SILVER CREEK RD STE B SAN JOSE CA 95121	RCRA SQG
EPA Handler ID:		CAR000261628				
Gen Status Universe:		Small Quantity Generator				
Contact Name:		NICOLE WILKINSON				
Contact Address:		ONE CVS DR , , WOONSOCKET , RI, 02895 , US				
Contact Phone No and Ext:		401-770-7132				
Contact Email:		NICOLE.WILKINSON@CVSHEALTH.COM				
Contact Country:		US				
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:		Private				
Receive Date:		20160329				
Location Latitude:		37.304288				
Location Longitude:		-121.808494				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20160329
Handler Name:	CVS PHARMACY #17314
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

#### Waste Code Details

Hazardous Waste Code:	122
Waste Code Description:	
Hazardous Waste Code:	123
Waste Code Description:	
Hazardous Waste Code:	134
Waste Code Description:	
Hazardous Waste Code:	141
Waste Code Description:	
Hazardous Waste Code:	181
Waste Code Description:	
Hazardous Waste Code:	214
Waste Code Description:	
Hazardous Waste Code:	311
Waste Code Description:	
Hazardous Waste Code:	331
Waste Code Description:	
Hazardous Waste Code:	352
Waste Code Description:	
Hazardous Waste Code:	541
Waste Code Description:	
Hazardous Waste Code:	561

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		791				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D002				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D007				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D009				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D010				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D011				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D024				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U033				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U044				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U122				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U129				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U188				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U201				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U205				

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	1000
<b>Type:</b>	Private	<b>Street 1:</b>	NICOLLET MALL
<b>Name:</b>	TARGET CORPORATION	<b>Street 2:</b>	
<b>Date Became Current:</b>	20070725	<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	401-770-7132	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	95121
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	
<b>Name:</b>	GARFIELD BEACH CVS LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>	20151216	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	4 of 10	ENE	0.03 / 141.21	152.49 / 0	CVS PHARMACY #17314 3155 SILVER CREEK RD STE B SAN JOSE CA 95121	CUPA SANTA CLARA

**Facility ID:** FA0265023  
**GIS Latitude:** 37.307802  
**GIS Longitude:** -121.812577

#### Details

**Record ID:** PR0390955  
**PE:** 2202  
**Description:** GENERATES < 100 KG/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">1</a>	5 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET STORE T2238 3155 SILVER CREEK RD SAN JOSE CA 95121-0000	RCRA LQG
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**EPA Handler ID:** CAR000174235  
**Gen Status Universe:** Large Quantity Generator  
**Contact Name:** STEVE MUSSER  
**Contact Address:** PO BOX 111 , , MINNEAPOLIS , MN, 55440 , US  
**Contact Phone No and Ext:** 800-587-2228  
**Contact Email:** POC@TARGET.COM  
**Contact Country:** US  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20200219  
**Location Latitude:** 37.304288  
**Location Longitude:** -121.808494

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20060602  
**Handler Name:** TARGET STORE NO 2238  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:		Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		D001				
Waste Code Description:						
Hazardous Waste Code:		D002				
Waste Code Description:						
Hazardous Waste Code:		D011				
Waste Code Description:						
<u>Hazardous Waste Handler Details</u>						
Sequence No:		1				
Receive Date:		20100624				
Handler Name:		TARGET #2238				
Federal Waste Generator Code:		1				
Generator Code Description:		Large Quantity Generator				
Source Type:		Annual/Biennial Report update with Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		123				
Waste Code Description:						
Hazardous Waste Code:		141				
Waste Code Description:						
Hazardous Waste Code:		214				
Waste Code Description:						
Hazardous Waste Code:		291				
Waste Code Description:						
Hazardous Waste Code:		311				
Waste Code Description:						
Hazardous Waste Code:		331				
Waste Code Description:						
Hazardous Waste Code:		791				
Waste Code Description:						
Hazardous Waste Code:		D001				
Waste Code Description:						
Hazardous Waste Code:		D002				
Waste Code Description:						
Hazardous Waste Code:		D008				
Waste Code Description:						
Hazardous Waste Code:		P001				
Waste Code Description:						
Hazardous Waste Code:		P046				
Waste Code Description:						
Hazardous Waste Code:		P075				
Waste Code Description:						
Hazardous Waste Code:		U240				
Waste Code Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Hazardous Waste Handler Details**

Sequence No: 2  
 Receive Date: 20140301  
 Handler Name: TARGET STORE T2238  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Annual/Biennial Report update with Notification

**Waste Code Details**

Hazardous Waste Code: D001  
 Waste Code Description:

Hazardous Waste Code: D002  
 Waste Code Description:

Hazardous Waste Code: D003  
 Waste Code Description:

Hazardous Waste Code: D004  
 Waste Code Description:

Hazardous Waste Code: D005  
 Waste Code Description:

Hazardous Waste Code: D006  
 Waste Code Description:

Hazardous Waste Code: D007  
 Waste Code Description:

Hazardous Waste Code: D008  
 Waste Code Description:

Hazardous Waste Code: D009  
 Waste Code Description:

Hazardous Waste Code: D010  
 Waste Code Description:

Hazardous Waste Code: D011  
 Waste Code Description:

Hazardous Waste Code: D016  
 Waste Code Description:

Hazardous Waste Code: D018  
 Waste Code Description:

Hazardous Waste Code: D024  
 Waste Code Description:

Hazardous Waste Code: D026  
 Waste Code Description:

Hazardous Waste Code: D028  
 Waste Code Description:

Hazardous Waste Code: D035  
 Waste Code Description:

Hazardous Waste Code: P001  
 Waste Code Description:

Hazardous Waste Code: P042

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P075				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P081				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U002				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U034				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U035				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U044				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U058				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U072				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U122				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U129				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U150				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U154				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U188				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U200				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U201				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U279				

**Hazardous Waste Handler Details**

**Sequence No:** 3  
**Receive Date:** 20160218  
**Handler Name:** TARGET STORE T2238  
**Federal Waste Generator Code:** 1  
**Generator Code Description:** Large Quantity Generator  
**Source Type:** Annual/Biennial Report update with Notification

**Waste Code Details**

**Hazardous Waste Code:** D001  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D002  
**Waste Code Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code: Waste Code Description:</b>		D004				
<b>Hazardous Waste Code: Waste Code Description:</b>		D005				
<b>Hazardous Waste Code: Waste Code Description:</b>		D006				
<b>Hazardous Waste Code: Waste Code Description:</b>		D007				
<b>Hazardous Waste Code: Waste Code Description:</b>		D008				
<b>Hazardous Waste Code: Waste Code Description:</b>		D009				
<b>Hazardous Waste Code: Waste Code Description:</b>		D010				
<b>Hazardous Waste Code: Waste Code Description:</b>		D011				
<b>Hazardous Waste Code: Waste Code Description:</b>		D016				
<b>Hazardous Waste Code: Waste Code Description:</b>		D018				
<b>Hazardous Waste Code: Waste Code Description:</b>		D024				
<b>Hazardous Waste Code: Waste Code Description:</b>		D026				
<b>Hazardous Waste Code: Waste Code Description:</b>		D035				
<b>Hazardous Waste Code: Waste Code Description:</b>		P001				
<b>Hazardous Waste Code: Waste Code Description:</b>		P042				
<b>Hazardous Waste Code: Waste Code Description:</b>		P075				
<b>Hazardous Waste Code: Waste Code Description:</b>		P081				
<b>Hazardous Waste Code: Waste Code Description:</b>		U002				
<b>Hazardous Waste Code: Waste Code Description:</b>		U034				
<b>Hazardous Waste Code: Waste Code Description:</b>		U035				
<b>Hazardous Waste Code: Waste Code Description:</b>		U044				
<b>Hazardous Waste Code: Waste Code Description:</b>		U058				
<b>Hazardous Waste Code: Waste Code Description:</b>		U072				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U122				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U129				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U150				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U154				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U188				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U200				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U201				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U279				

#### **Hazardous Waste Handler Details**

**Sequence No:** 4  
**Receive Date:** 20180201  
**Handler Name:** TARGET STORE T2238  
**Federal Waste Generator Code:** 1  
**Generator Code Description:** Large Quantity Generator  
**Source Type:** Annual/Biennial Report update with Notification

#### **Waste Code Details**

**Hazardous Waste Code:** 122  
**Waste Code Description:**  
  
**Hazardous Waste Code:** 181  
**Waste Code Description:**  
  
**Hazardous Waste Code:** 331  
**Waste Code Description:**  
  
**Hazardous Waste Code:** 792  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D001  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D002  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D004  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D005  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D006  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D007  
**Waste Code Description:**  
  
**Hazardous Waste Code:** D008  
**Waste Code Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D009				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D010				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D011				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D016				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D018				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D024				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D026				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D027				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D035				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D039				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P075				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U022				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U035				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U154				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U188				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U279				

#### **Hazardous Waste Handler Details**

**Sequence No:** 5  
**Receive Date:** 20200219  
**Handler Name:** TARGET STORE T2238  
**Federal Waste Generator Code:** 1  
**Generator Code Description:** Large Quantity Generator  
**Source Type:** Annual/Biennial Report update with Notification

#### **Waste Code Details**

**Hazardous Waste Code:** 122  
**Waste Code Description:**  
  
**Hazardous Waste Code:** 141  
**Waste Code Description:**  
  
**Hazardous Waste Code:** 181

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code: Waste Code Description:</b>	221					
<b>Hazardous Waste Code: Waste Code Description:</b>	331					
<b>Hazardous Waste Code: Waste Code Description:</b>	342					
<b>Hazardous Waste Code: Waste Code Description:</b>	791					
<b>Hazardous Waste Code: Waste Code Description:</b>	792					
<b>Hazardous Waste Code: Waste Code Description:</b>	D001					
<b>Hazardous Waste Code: Waste Code Description:</b>	D002					
<b>Hazardous Waste Code: Waste Code Description:</b>	D004					
<b>Hazardous Waste Code: Waste Code Description:</b>	D005					
<b>Hazardous Waste Code: Waste Code Description:</b>	D006					
<b>Hazardous Waste Code: Waste Code Description:</b>	D007					
<b>Hazardous Waste Code: Waste Code Description:</b>	D008					
<b>Hazardous Waste Code: Waste Code Description:</b>	D009					
<b>Hazardous Waste Code: Waste Code Description:</b>	D010					
<b>Hazardous Waste Code: Waste Code Description:</b>	D011					
<b>Hazardous Waste Code: Waste Code Description:</b>	D016					
<b>Hazardous Waste Code: Waste Code Description:</b>	D018					
<b>Hazardous Waste Code: Waste Code Description:</b>	D027					
<b>Hazardous Waste Code: Waste Code Description:</b>	D035					
<b>Hazardous Waste Code: Waste Code Description:</b>	D039					
<b>Hazardous Waste Code: Waste Code Description:</b>	P075					
<b>Hazardous Waste Code: Waste Code Description:</b>	U002					
<b>Hazardous Waste Code:</b>	U134					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b>		U154				
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b>		U188				
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b>		U279				
<b>Waste Code Description:</b>						
<b><u>Owner/Operator Details</u></b>						
<b>Owner/Operator Ind:</b>	Current Operator				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060615				<b>City:</b>	
<b>Date Ended Current:</b>					<b>State:</b>	
<b>Phone:</b>					<b>Country:</b>	US
<b>Source Type:</b>	Notification				<b>Zip Code:</b>	
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	1000 NICOLLET MALL
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060719				<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>					<b>State:</b>	MN
<b>Phone:</b>	800-587-2228				<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	55403
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	P.O. BOX 111
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060723				<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>					<b>State:</b>	MN
<b>Phone:</b>	800-587-2228				<b>Country:</b>	
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	55440
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	PO BOX 111
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060615				<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>					<b>State:</b>	MN
<b>Phone:</b>					<b>Country:</b>	US
<b>Source Type:</b>	Notification				<b>Zip Code:</b>	55440-0111
<b>Owner/Operator Ind:</b>	Current Operator				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060719				<b>City:</b>	
<b>Date Ended Current:</b>					<b>State:</b>	
<b>Phone:</b>					<b>Country:</b>	
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	PO BOX 111
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060719				<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>					<b>State:</b>	MN
<b>Phone:</b>	800-587-2228				<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	55440
<b>Owner/Operator Ind:</b>	Current Operator				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	PO BOX 111
<b>Name:</b>	TARGET CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	20060719				<b>City:</b>	MINNEAPOLIS
<b>Date Ended Current:</b>					<b>State:</b>	MN
<b>Phone:</b>	800-587-2228				<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	55440

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>				
<b>Type:</b>	Private	<b>Street 1:</b>	P.O. BOX 111			
<b>Name:</b>	TARGET CORPORATION	<b>Street 2:</b>				
<b>Date Became Current:</b>	20060723	<b>City:</b>	MINNEAPOLIS			
<b>Date Ended Current:</b>		<b>State:</b>	MN			
<b>Phone:</b>	800-587-2228	<b>Country:</b>				
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	55440			

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>				
<b>Type:</b>	Private	<b>Street 1:</b>	PO BOX 111			
<b>Name:</b>	TARGET CORPORATION	<b>Street 2:</b>				
<b>Date Became Current:</b>	20060719	<b>City:</b>	MINNEAPOLIS			
<b>Date Ended Current:</b>		<b>State:</b>	MA			
<b>Phone:</b>	800-587-2228	<b>Country:</b>	US			
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	55440			

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>				
<b>Type:</b>	Private	<b>Street 1:</b>	PO BOX 111			
<b>Name:</b>	TARGET CORPORATION	<b>Street 2:</b>				
<b>Date Became Current:</b>	20060719	<b>City:</b>	MINNEAPOLIS			
<b>Date Ended Current:</b>		<b>State:</b>	MA			
<b>Phone:</b>	800-587-2228	<b>Country:</b>	US			
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	55440			

#### Historical Handler Details

<b>Receive Dt:</b>	20180201
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	TARGET STORE T2238
<b>Receive Dt:</b>	20160218
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	TARGET STORE T2238
<b>Receive Dt:</b>	20140301
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Handler Name:</b>	TARGET STORE T2238
<b>Receive Dt:</b>	20100624
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	TARGET #2238
<b>Receive Dt:</b>	20060602
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Handler Name:</b>	TARGET STORE NO 2238

<b>1</b>	6 of 10	<b>ENE</b>	<b>0.03 / 141.21</b>	<b>152.49 / 0</b>	<b>CVS Pharmacy #17314 3155 SILVER CREEK RD STE B SAN JOSE CA 95121</b>	<b>CERS HAZ</b>
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<b>Site ID:</b>	368392
<b>Latitude:</b>	37.307690
<b>Longitude:</b>	-121.812640
<b>County:</b>	

#### Regulated Programs

<b>EI ID:</b>	10668181	<b>EI Description:</b>	Hazardous Waste Generator
<b>EI ID:</b>	10668181	<b>EI Description:</b>	Chemical Storage Facilities

#### Violations

<b>Violation Date:</b>	01/05/2017	<b>Violation Source:</b>	CERS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
**Violation Division:** Santa Clara County Environmental Health  
**Violation Notes:**

Returned to compliance on 01/12/2017. Generator failed to submit the "generator's initial copy" of the uniform hazardous waste manifests.

**Violation Description:**

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

**Evaluations**

**Eval Date:** 01/05/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: Insulin (cresol), Warfarin, ethanol anti-septics, Thimerosol (vaccines), Selenium (shampoo). CVS has a barcode scanning system directing pharmacy staff where to place unwanted pharmaceuticals. Pharmacy staff indicated that unwanted pharmaceuticals are placed into a bin where they are eventually inventoried and placed in the hazardous waste pharmaceutical container. Pharmaceuticals are sorted into the hazardous waste container weekly. NOTE: PERFORM HAZARDOUS WASTE DETERMINATION DAILY OR AT END OF SHIFT; OR MARK CONTAINER WITH HAZARDOUS WASTE MARKINGS. Pharmacy utilizes Genco for return distribution of pharmaceuticals. No logs available for review identifying non-credit worthy returns. Unopened containers with no defects are returned to McKesson for full credit. NOTE: PROVIDE NON-CREDIT WORTHY/REJECTION LOG TO THE COUNTY WITHIN 30 DAYS. Reminder: Review manifests to [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Affiliations**

**Affil Type Desc:** Identification Signer  
**Entity Name:** Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.  
**Entity Title:** Regulatory Compliance Specialist, Verisk 3E  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Verisk 3E, Regulatory Services/CVS  
**Entity Title:**  
**Address:** 3207 Grey Hawk Ct., Ste. 200  
**City:** Carlsbad  
**State:** CA  
**Country:**  
**Zip Code:** 92010  
**Phone:**

**Affil Type Desc:** Document Preparer  
**Entity Name:** Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Property Owner  
**Entity Name:** Target Corporation  
**Entity Title:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Address:		1000 Nicollet Mall				
City:		Minneapolis				
State:		MN				
Country:		United States				
Zip Code:		55403				
Phone:		(612) 304-6073				
Affil Type Desc:		Parent Corporation				
Entity Name:		CVS Health				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Legal Owner				
Entity Name:		Garfield Beach CVS, L.L.C				
Entity Title:						
Address:		One CVS Drive				
City:		Woonsocket				
State:		RI				
Country:		United States				
Zip Code:		02895				
Phone:		(401) 765-1500				
Affil Type Desc:		CUPA District				
Entity Name:		Santa Clara County Environmental Health				
Entity Title:						
Address:		1555 Berger Drive, Suite 300				
City:		San Jose				
State:		CA				
Country:						
Zip Code:		95112-2716				
Phone:		(408) 918-3400				
Affil Type Desc:		Operator				
Entity Name:		Garfield Beach CVS, L.L.C				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(401) 765-1500				
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive – MC 1160				
City:		Woonsocket				
State:		RI				
Country:						
Zip Code:		02895				
Phone:						
<hr/>						
<u>1</u>	7 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET T2238 3155 SILVER CREEK RD SAN JOSE CA 95121	CERS HAZ
Site ID:		159775				
Latitude:		37.308060				
Longitude:		-121.811860				
County:						

#### Regulated Programs

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>EI ID:</b>	10099651				<b>EI Description:</b>	Chemical Storage Facilities
<b>EI ID:</b>	10099651				<b>EI Description:</b>	Hazardous Waste Generator

#### Violations

<b>Violation Date:</b>	06/07/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRP	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 06/21/2017. Observed 1 x dewar of CO2 in cafe that was not disclosed on HMBP submitted to CERS. Revise inventory and resubmit.

#### **Violation Description:**

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

#### Violations

<b>Violation Date:</b>	06/01/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
<b>Violation Notes:</b>			

Returned to compliance on 06/26/2017. ESIM tote bin of contaminated containers that was observed in janitorial area did not have proper hazardous waste markings. Label read "ESIM Sort Bin, Products pending evaluation for donation" however contained items that are managed as hazardous waste. Affix a proper hazardous waste label to this bin.

#### **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.

#### Violations

<b>Violation Date:</b>	06/07/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)		
<b>Violation Notes:</b>			

Returned to compliance on 06/22/2017. Per the hazardous waste tracking system a copy of manifest 01000656 (shipped on 9/13/16), 009880970 (shipped on 7/21/16), and 010472445 (shipped on 2/3/17) has not been submitted to DTSC.

#### **Violation Description:**

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

#### Evaluations

<b>Eval Date:</b>	06/07/2017
<b>Violations Found:</b>	Yes
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HW
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

On-site to conduct a hazardous waste inspection. Facility is a retail store. Hazardous waste is generated in the form of damaged, discarded, returned, or other non-saleable merchandise and is stored in an area of the warehouse designated ESIM (environmentally sensitive item management). At time of

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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inspection a pick-up had just occurred and so no hazardous waste was observed on-site. Non-saleable merchandise is collected from guest services and placed in a sort bin(s) in the ESIM area. Each day staff utilizes a "smart sort" system (scanner linked to an external database) to sort hazardous waste by hazard classification. Additionally, all waste items are placed in individual plastic bags to prevent spills. Ink cartridges are managed through a exchange program with Lexmark. A facilities manager performs minor changes-out of fluorescent tubes with all spent tubes managed as universal waste. A contractor manages any broken fluorescent lamps, waste ballasts, or spent [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 06/07/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at HMBP-reporting thresholds: -Refrigerant (R-404a) -Floor finish (Janitorial) -CO2: 1 x dewar in cafe NOTES: -CERS ID: 10099651 -Training records are maintained through an online system and are accessible by the facility's HR manager -A HMBP was submitted on 5/12/17; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### Affiliations

**Affil Type Desc:** Parent Corporation  
**Entity Name:** Target Corporate Office Headquarters  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** CUPA District  
**Entity Name:** Santa Clara County Environmental Health  
**Entity Title:**  
**Address:** 1555 Berger Drive, Suite 300  
**City:** San Jose  
**State:** CA  
**Country:**  
**Zip Code:** 95112-2716  
**Phone:** (408) 918-3400

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Environmental Compliance  
**Entity Title:**  
**Address:** PO Box 111  
**City:** Minneapolis  
**State:** MN  
**Country:**  
**Zip Code:** 55440  
**Phone:**

**Affil Type Desc:** Document Preparer  
**Entity Name:** Nathan White  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Address:		PO Box 111				
City:		Minneapolis				
State:		MN				
Country:						
Zip Code:		55440				
Phone:						
Affil Type Desc:		Legal Owner				
Entity Name:		Target Corporation				
Entity Title:						
Address:		PO Box 111				
City:		Minneapolis				
State:		MN				
Country:		United States				
Zip Code:		55440				
Phone:		(800) 587-2228				
Affil Type Desc:		Identification Signer				
Entity Name:		Steve Musser				
Entity Title:		Sr. Compliance Director				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Operator				
Entity Name:		Target Corporation				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(800) 587-2228				
Affil Type Desc:		Property Owner				
Entity Name:		Target Corporation				
Entity Title:						
Address:		PO Box 111				
City:		Minneapolis				
State:		MN				
Country:		United States				
Zip Code:		55440				
Phone:		(800) 587-2228				

#### Coordinates

Env Int Type Code:	HWG	Longitude:	-121.812644
Program ID:	10099651	Coord Name:	
Latitude:	37.307693	Ref Point Type Desc:	Unknown

<u>1</u>	8 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET CORPORATION 3155 SILVER CREEK RD SAN JOSE CA 95121	EMISSIONS
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#### 2004 Criteria Data

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	0
CO:	43	ROGT:	0
Air Basin:	SF	COT:	0
District:	BA	NOXT:	.001
COLD:	SCL	SOXT:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

**2004 Toxic Data**

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**2005 Criteria Data**

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	0
CO:	43	ROGT:	0
Air Basin:	SF	COT:	0
District:	BA	NOXT:	.001
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

**2005 Toxic Data**

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<a href="#">1</a>	9 of 10	ENE	0.03 / 141.21	152.49 / 0	TARGET CORPORATION #2238 3155 SILVER CREEK RD SAN JOSE CA 95121	EMISSIONS
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**2006 Criteria Data**

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.007
CO:	43	ROGT:	.0006398
Air Basin:	SF	COT:	.02
District:	BA	NOXT:	.007
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

**2006 Toxic Data**

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2007 Criteria Data

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.007
CO:	43	ROGT:	.0006398
Air Basin:	SF	COT:	.02
District:	BA	NOXT:	.007
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

#### 2007 Toxic Data

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2008 Criteria Data

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.024
CO:	43	ROGT:	.0021936
Air Basin:	SF	COT:	.02
District:	BA	NOXT:	.007
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

#### 2008 Toxic Data

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2009 Criteria Data

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.024
CO:	43	ROGT:	.0021936
Air Basin:	SF	COT:	.02
District:	BA	NOXT:	.007
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

#### 2009 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2010 Toxic Data</u></b>						
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2011 Criteria Data</u></b>						
Facility ID:	15844			CERR Code:		
Facility SIC Code:	5311			TOGT:	.001	
CO:	43			ROGT:	.0000914	
Air Basin:	SF			COT:	.001	
District:	BA			NOXT:	0	
COID:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	0	
CHAPIS:				PM10T:	0	
<b><u>2011 Toxic Data</u></b>						
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2012 Criteria Data</u></b>						
Facility ID:	15844			CERR Code:		
Facility SIC Code:	5311			TOGT:	.001	
CO:	43			ROGT:	.0000914	
Air Basin:	SF			COT:	.001	
District:	BA			NOXT:	0	
COID:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	0	
CHAPIS:				PM10T:	0	
<b><u>2012 Toxic Data</u></b>						
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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District: BA  
 TS:  
 Health Risk Asmt:  
 Non-Cancer Chronic Haz Ind:  
 Non-Cancer Acute Haz Ind:

**2013 Criteria Data**

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.001
CO:	43	ROGT:	.0000914
Air Basin:	SF	COT:	.001
District:	BA	NOXT:	0
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

**2013 Toxic Data**

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**2014 Criteria Data**

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.000959938
CO:	43	ROGT:	
Air Basin:	SF	COT:	.000814002
District:	BA	NOXT:	.00029604
COID:	SCL	SOXT:	.000000325
DISN:	BAY AREA AQMD	PMT:	.000009619
CHAPIS:		PM10T:	.000009619

**2014 Toxic Data**

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**2015 Criteria Data**

Facility ID:	15844	CERR Code:	
Facility SIC Code:	5311	TOGT:	.000959938
CO:	43	ROGT:	.000303438
Air Basin:	SF	COT:	.000814002
District:	BA	NOXT:	.00029604
COID:	SCL	SOXT:	.000000325
DISN:	BAY AREA AQMD	PMT:	.000009619
CHAPIS:		PM10T:	.000009619

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b><u>2015 Toxic Data</u></b>						
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2016 Criteria Data</u></b>						
Facility ID:	15844			CERR CODE:		
Facility SIC Code:	5311			TOGT:	.000479019	
CO:	43			ROGT:	.0000445966689	
Air Basin:	SF			COT:	.000406195	
District:	BA			NOXT:	.000147727	
COID:	SCL			SOXT:	.000000162	
DISN:	BAY AREA AQMD			PMT:	.0000048	
CHAPIS:				PM10T:	.0000048	
<b><u>2016 Toxic Data</u></b>						
Facility ID:	15844			TS:		
Facility SIC Code:	5311			HRA:		
CERR CODE:				CH Index:		
COID:	SCL			AH Index:		
CO:	43			Air Basin:	SF	
DISN:	BAY AREA AQMD			District:	BA	
CHAPIS:						
<b><u>2017 Criteria Data</u></b>						
Facility ID:	15844			CERR Code:		
Facility SIC Code:	5311			TOGT:	.000479019	
CO:	43			ROGT:	.0000445966689	
Air Basin:	SF			COT:	.000406195	
District:	BA			NOXT:	.000147727	
COID:	SCL			SOXT:	.000000162	
DISN:	BAY AREA AQMD			PMT:	.0000048	
CHAPIS:				PM10T:	.0000048	
<b><u>2017 Toxic Data</u></b>						
Facility ID:	15844			COID:	SCL	
Facility SIC Code:	5311			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2018 Criteria Data</u></b>						
Facility ID:	15844			CERR Code:		
Facility SIC Code:	5311			TOGT:	.000719005	
CO:	43			ROGT:	.0000669393655	
Air Basin:	SF			COT:	.000609697	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	BA			NOXT:	.000221738	
COID:	SCL			SOXT:	.000000243	
DISN:	BAY AREA AQMD			PMT:	.000007205	
CHAPIS:				PM10T:	.000007205	

#### 2018 Toxic Data

Facility ID:	15844	COID:	SCL
Facility SIC Code:	5311	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2019 Criteria Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	15844	ROGT:	.0000669393655
District:	BA	COT:	.000609697
Facility SIC Code:	5311	NOXT:	.000221738
CO ID:	SCL	SOXT:	.000000243
DISN:	BAY AREA AQMD		
PM10T:	.000007205		
TOGT:	.000719005		
PMT:	.000007205		

#### 2019 Toxic Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	15844	TS:	
District:	BA	Health Risk Asmt:	
Facility SIC Code:	5311	NonCncrChrnHazInd:	
		:	
COID:	SCL	NonCncrAcuteHazInd:	
DISN:	BAY AREA AQMD		

<u>1</u>	10 of 10	ENE	0.03 / 141.21	152.49 / 0	CVS PHARMACY #17314 3155 SILVER CREEK RD B SAN JOSE CA 95121	HAZ SANJOSE
Occup ID:	604997	SIC:		0		
Class:	U	Hazmat Insp Dis:				
Prop Use:	UUU	Insp Dist:		2100		
Station:	24	District:		2		
HMMP:	SHORT FORM	Floors Above:		1		
HMMP Date:	2/27/2017	Hide:		FALSE		
HMOC:	3					
HMOC Description:	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES					

<u>2</u>	1 of 18	SE	0.04 / 213.72	156.10 / 3	Auto Pride Car Wash 3197 Silver Creek Rd San Jose CA	LOP SANTA CLARA
SCVWD ID:	07S1E24K04f					
Closure Date:	5/27/2003					
Link:	<a href="http://lustop.sccgov.org/files/07S1E24K04f/">http://lustop.sccgov.org/files/07S1E24K04f/</a>					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">2</a>	2 of 18	SE	0.04 / 213.72	156.10 / 3	Silver Creek Car Wash 3197 Silver Creek Rd San Jose CA	LOP SANTA CLARA
SCVWD ID:		07S1E24K01f				
Closure Date:		8/28/1991				
Link:		http://lustop.sccgov.org/files/07S1E24K01f/				
<a href="#">2</a>	3 of 18	SE	0.04 / 213.72	156.10 / 3	Silver Creek Car Wash 3197 Silver Creek Rd San Jose CA	LOP SANTA CLARA
SCVWD ID:		07S1E24K03f				
Closure Date:		5/30/1996				
Link:		http://lustop.sccgov.org/files/07S1E24K03f/				
<a href="#">2</a>	4 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	LUST
Global ID:		T0608502219		County:	SANTA CLARA	
Status:		COMPLETED - CASE CLOSED		Latitude:	37.307289	
Status Date:		8/28/1991		Longitude:	-121.811603	
Case Type:		LUST CLEANUP SITE				
Date Source:		LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download				
<b><u>LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail</u></b>						
RB Case No:				Potential COC:	Gasoline	
Local Case No:				How Discovered:		
Begin Date:		2/4/1988		Stop Method:		
Lead Agency:		SANTA CLARA COUNTY LOP		Stop Description:		
Local Agency:		SANTA CLARA COUNTY LOP		Case Worker:	UST	
CUF Case:		NO		File Location:	All Files are on GeoTracker or in the Local Agency Database	
Potential Media of Concern:		Soil				
How Discovered Description:						
Calwater Watershed Name:		Santa Clara - Coyote Creek (205.30)				
DWR GW Subbasin Name:		Santa Clara Valley - Santa Clara (2-009.02)				
Disadvantaged Community:						
Calenviroscreen Score:		66-70%				
Site History:						
<b><u>LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity</u></b>						
Action Type:		ENFORCEMENT				
Date :		8/28/1991				
Action:		Closure/No Further Action Letter				
Action Type:		ENFORCEMENT				
Date :		6/19/1991				
Action:		Notice of Responsibility - #39724				
Action Type:		Other				
Date :		2/4/1988				
Action:		Leak Reported				
Action Type:		RESPONSE				
Date :		2/3/1988				
Action:		Other Report / Document				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	8/28/1991

<b>Status:</b>	Open - Verification Monitoring
<b>Status Date:</b>	2/18/1988

<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	2/4/1988

<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	2/4/1988

#### LUST Sites from GeoTracker Search - Regulatory Profile

<b>Site Facility Name:</b>	SILVER CREEK CAR WASH	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	3197 SILVER CREEK RD
<b>WDR Place Type:</b>		<b>City:</b>	SAN JOSE
<b>WDR File:</b>		<b>Zip:</b>	95121
<b>WDR Order:</b>		<b>County:</b>	SANTA CLARA
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608502219">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608502219</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 8/28/1991		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608502219&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608502219&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24K01f		

<b>Gndwater Monitoring Freque:</b>	
<b>Designated Beneficial Use</b>	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
<b>Desc:</b>	
<b>Site History:</b>	

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Status:</b>		Completed - Case Closed				
<b>Date :</b>		8/28/1991				
<b>Status:</b>		Open - Verification Monitoring				
<b>Date :</b>		2/18/1988				
<b>Status:</b>		Open - Case Begin Date				
<b>Date :</b>		2/4/1988				
<b>Status:</b>		Open - Site Assessment				
<b>Date :</b>		2/4/1988				

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/28/1991  
**Received Issue Date:** 8/28/1991  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608502219&enforcement\\_id=6086629&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502219&enforcement_id=6086629&temptable=ENFORCEMENT)

**Title Description Comments:**

**Action Type:** Notices  
**Action Date:** 6/19/1991  
**Received Issue Date:** 6/19/1991  
**Action:** Notice of Responsibility - #39724  
**Doc Link:**

**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 2/3/1988  
**Received Issue Date:** 2/3/1988  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608502219&doc\\_id=5713239](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608502219&doc_id=5713239)

**Title Description Comments:**

SCVWD MICROFICHE OF FILES

**Action Type:** Leak Action  
**Action Date:** 2/4/1988  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**

**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents  
**Document Date:** 8/28/1991  
**Type:** CLOSURE/NO FURTHER ACTION LETTER  
**Title:** UNKNOWN  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608502219&enforcement\\_id=6086629](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502219&enforcement_id=6086629)

**Size :**  
**Submitted By:** (REGULATOR)  
**Submitted:**

**Document Type:** Site Documents  
**Document Date:** 2/3/1988  
**Type:** OTHER REPORT / DOCUMENT  
**Title:** SCVWD MICROFICHE OF FILES - REGULATOR RESPONSE  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608502219&document\\_id=5713239](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608502219&document_id=5713239)

**Size :**  
**Submitted By:** (REGULATOR)  
**Submitted:**

<u>2</u>	5 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Global ID:</b>	T0608501329			<b>County:</b>	SANTA CLARA	
<b>Status:</b>	COMPLETED - CASE CLOSED			<b>Latitude:</b>	37.3071537522727	
<b>Status Date:</b>	5/30/1996			<b>Longitude:</b>	-121.811385154724	
<b>Case Type:</b>	LUST CLEANUP SITE					
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Diesel
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	1/1/1992	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Soil		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	66-70%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	5/30/1996
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	5/30/1996
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	Other
<b>Date :</b>	1/1/1992
<b>Action:</b>	Leak Reported

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	5/30/1996
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1/1/1992

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	SILVER CREEK CAR WASH	<b>Potential COC:</b>	DIESEL
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Cleanup Status:	COMPLETED - CASE CLOSED			Composting Method:		
Project Status:				Address:	3197 SILVER CREEK RD	
WDR Place Type:				City:	SAN JOSE	
WDR File:				Zip:	95121	
WDR Order:				County:	SANTA CLARA	
CUF Priority Assig:				CUF Claim:		
CUF Amount Paid:						
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE					
Designated Beneficial Use:	MUN, AGR, IND, PROC					
Project Oversight Agencies:						
Report Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501329">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501329</a>					
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 5/30/1996					
Cleanup History Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501329&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501329&amp;tabname=regulatoryhistory</a>					
Potential Media of Concern:	SOIL					
User Defined Beneficial Use:						
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)					
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)					
Post Closure Site Management:						
Future Land Use:						
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24K03f					
Gndwater Monitoring Freque:						
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply					
Site History:						
No site history available						

#### LUST Sites from GeoTracker Search - Cleanup Status History

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	5/30/1996
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	1/1/1992

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	5/30/1996
<b>Received Issue Date:</b>	5/30/1996
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;enforcement_id=6233546&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;enforcement_id=6233546&amp;temptable=ENFORCEMENT</a>
<b>Title Description Comments:</b>	

<b>Action Type:</b>	Response Requested - Other
<b>Action Date:</b>	5/30/1996
<b>Received Issue Date:</b>	5/30/1996
<b>Action:</b>	Other Report / Document
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501329&amp;doc_id=5826588">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501329&amp;doc_id=5826588</a>
<b>Title Description Comments:</b>	

SCVWD Electronic Files

<b>Action Type:</b>	Leak Action
<b>Action Date:</b>	1/1/1992
<b>Received Issue Date:</b>	
<b>Action:</b>	Leak Reported
<b>Doc Link:</b>	
<b>Title Description Comments:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	5/30/1996	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;enforcement_id=6233546">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;enforcement_id=6233546</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	5/30/1996	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;document_id=5826588">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501329&amp;document_id=5826588</a>		

<b>2</b>	<b>6 of 18</b>	<b>SE</b>	<b>0.04 / 213.72</b>	<b>156.10 / 3</b>	<b>AUTO PRIDE CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95101</b>	<b>LUST</b>
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<b>Global ID:</b>	T0608568499	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.307289
<b>Status Date:</b>	5/27/2003	<b>Longitude:</b>	-121.811603
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	* SA
<b>Begin Date:</b>	1/23/2002	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Aquifer used for drinking water supply		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	66-70%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	6/3/2005
<b>Action:</b>	Other Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	6/3/2005
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	8/30/2002
<b>Action:</b>	Unauthorized Release Form
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	8/6/2002
<b>Action:</b>	Notice of Responsibility - #38386
<b>Action Type:</b>	Other

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		5/7/2002				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/7/2002				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/23/2002				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/1/2001				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/13/1991				
<b>Action:</b>		Request for Closure				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/8/1988				
<b>Action:</b>		Preliminary Site Assessment Report				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	5/27/2003
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	1/23/2002
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	1/23/2002

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	AUTO PRIDE CAR WASH	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	3197 SILVER CREEK RD
<b>WDR Place Type:</b>		<b>City:</b>	SAN JOSE
<b>WDR File:</b>		<b>Zip:</b>	95101
<b>WDR Order:</b>		<b>County:</b>	SANTA CLARA
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608568499">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608568499</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 5/27/2003		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608568499&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608568499&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	AQUIFER USED FOR DRINKING WATER SUPPLY		
<b>User Defined Beneficial Use:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>DWR GW Sub Basin:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>		SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24K04f				
<b>Gndwater Monitoring Freque:</b>						
<b>Designated Beneficial Use Desc:</b>		Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply				
<b>Site History:</b>						
No site history available						

#### LUST Sites from GeoTracker Search - Cleanup Status History

**Status:** Completed - Case Closed  
**Date :** 5/27/2003

**Status:** Open - Site Assessment  
**Date :** 1/23/2002

**Status:** Open - Case Begin Date  
**Date :** 1/23/2002

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

**Action Type:** Reports  
**Action Date:** 6/3/2005  
**Received Issue Date:** 6/3/2005  
**Action:** Other Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608568499&enforcement\\_id=6324215&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&enforcement_id=6324215&temptable=ENFORCEMENT)

#### **Title Description Comments:**

Map & Metroscan Information 06/03/2005

**Action Type:** Response Requested - Other  
**Action Date:** 6/3/2005  
**Received Issue Date:** 6/3/2005  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927129](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927129)

#### **Title Description Comments:**

State Information 06/03/2005

**Action Type:** Response Requested - Other  
**Action Date:** 8/30/2002  
**Received Issue Date:** 8/30/2002  
**Action:** Unauthorized Release Form  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927131](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927131)

#### **Title Description Comments:**

Unauthorized Release Form 08/30/2002

**Action Type:** Notices  
**Action Date:** 8/6/2002  
**Received Issue Date:** 8/6/2002  
**Action:** Notice of Responsibility - #38386  
**Doc Link:**

#### **Title Description Comments:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Response Requested - Reports  
**Action Date:** 5/7/2002  
**Received Issue Date:** 5/7/2002  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927130](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927130)  
**Title Description Comments:**

Soil & Water Investigation Report 05/07/2002 - 05/13/2002

**Action Type:** Response Requested - Workplans  
**Action Date:** 1/23/2002  
**Received Issue Date:** 1/23/2002  
**Action:** Other Workplan  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927132](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927132)  
**Title Description Comments:**

Work Plan 01/23/2002

**Action Type:** Response Requested - Other  
**Action Date:** 1/1/2001  
**Received Issue Date:** 1/1/2001  
**Action:** Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927125](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927125)  
**Title Description Comments:**

Correspondence 2001

**Action Type:** Response Requested - Other  
**Action Date:** 8/13/1991  
**Received Issue Date:** 8/13/1991  
**Action:** Request for Closure  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927128](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927128)  
**Title Description Comments:**

Request For Closure 08/13/1991

**Action Type:** Response Requested - Reports  
**Action Date:** 2/8/1988  
**Received Issue Date:** 2/8/1988  
**Action:** Preliminary Site Assessment Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608568499&doc\\_id=5927127](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608568499&doc_id=5927127)  
**Title Description Comments:**

Preliminary Site Assessment Report 02/08/1988

**Action Type:** Leak Action  
**Action Date:** 5/7/2002  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	643 KB
<b>Document Date:</b>	10/4/2007	<b>Submitted By:</b>	CYNTHIA MANA-AY (REGULATOR)
<b>Type:</b>	LETTER	<b>Submitted:</b>	
<b>Title:</b>	CLOSURE LETTER & SITE CLOSURE SUMMARY		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/9975483536/CLOS%5FL%5F2003%2D05%2D27%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/9975483536/CLOS%5FL%5F2003%2D05%2D27%2Epdf</a>		

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	6/3/2005	<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
<hr/>							
Type:	OTHER REPORT / DOCUMENT			Submitted:			
Title:	STATE INFORMATION 06/03/2005						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927129">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927129</a>						
Document Type:	Site Documents			Size :			
Document Date:	6/3/2005			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	OTHER REPORT			Submitted:			
Title:	MAP & METROSCAN INFORMATION 06/03/2005						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;enforcement_id=6324215">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;enforcement_id=6324215</a>						
Document Type:	Site Documents			Size :			
Document Date:	8/30/2002			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	UNAUTHORIZED RELEASE FORM			Submitted:			
Title:	UNAUTHORIZED RELEASE FORM 08/30/2002						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927131">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927131</a>						
Document Type:	Site Documents			Size :			
Document Date:	5/7/2002			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	SOIL AND WATER INVESTIGATION REPORT			Submitted:			
Title:	SOIL & WATER INVESTIGATION REPORT 05/07/2002 - 05/13/2002						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927130">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927130</a>						
Document Type:	Site Documents			Size :			
Document Date:	1/23/2002			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	OTHER WORKPLAN			Submitted:			
Title:	WORK PLAN 01/23/2002						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927132">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927132</a>						
Document Type:	Site Documents			Size :			
Document Date:	1/1/2001			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	CORRESPONDENCE			Submitted:			
Title:	CORRESPONDENCE 2001						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927125">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927125</a>						
Document Type:	Site Documents			Size :			
Document Date:	8/13/1991			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	REQUEST FOR CLOSURE			Submitted:			
Title:	REQUEST FOR CLOSURE 08/13/1991						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927128">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927128</a>						
Document Type:	Site Documents			Size :			
Document Date:	2/8/1988			Submitted By:	MICHAEL SCHUSTER (REGULATOR)		
Type:	PRELIMINARY SITE ASSESSMENT REPORT			Submitted:			
Title:	PRELIMINARY SITE ASSESSMENT REPORT 02/08/1988						
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927127">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608568499&amp;document_id=5927127</a>						

<u>2</u>	7 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0700833  
 GIS Latitude: 37.307267  
 GIS Longitude: -121.811195

#### Details

Record ID: PR0374735  
 PE: 2240  
 Description: GENERATES < 10 GAL/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

#### Details

Record ID: PR0398027  
 PE: 2399

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Description:</b>		UNDERGROUND STORAGE TANK PROGRAM RECORD				
<b>Program Identifier:</b>						
<b>Details</b>						
<b>Record ID:</b>		PR0397570				
<b>PE:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Program Identifier:</b>		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
<a href="#">2</a>	8 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK ROAD SAN JOSE CA 95121	HHSS
<b>County:</b>						
<b>Pdf File Url:</b>		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208ff.pdf				
<a href="#">2</a>	9 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	HAZ SANJO
<b>Occup ID:</b>		403648		<b>SIC:</b>		7542
<b>Class:</b>		S1		<b>Hazmat Insp Dis:</b>		
<b>Prop Use:</b>		571		<b>Insp Dist:</b>		2100
<b>Station:</b>		24		<b>District:</b>		2
<b>HMMP:</b>		Long Form		<b>Floors Above:</b>		1
<b>HMMP Date:</b>		9/20/2917		<b>Hide:</b>		FALSE
<b>HMOCC:</b>		2				
<b>HMOCC Description:</b>		OTHER UNDERGROUND FUEL TANKS				
<a href="#">2</a>	10 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	CERS TAN
<b>Site ID:</b>		67875		<b>Latitude:</b>		37.307289
<b>Longitude:</b>		-121.811603				
<b>Regulated Programs</b>						
<b>EI ID:</b>		10351729				
<b>EI Description:</b>		Hazardous Waste Generator				
<b>EI ID:</b>		10351729				
<b>EI Description:</b>		Chemical Storage Facilities				
<b>EI ID:</b>		T0608501329				
<b>EI Description:</b>		Leaking Underground Storage Tank Cleanup Site				
<b>EI ID:</b>		T0608502219				
<b>EI Description:</b>		Leaking Underground Storage Tank Cleanup Site				
<b>EI ID:</b>		10351729				
<b>EI Description:</b>		Underground Storage Tank				
<b>Violations</b>						
<b>Violation Date:</b>		01/28/2015		<b>Violation Source:</b>		CERS
<b>Violation Program:</b>		UST		<b>Violation Division:</b>		Santa Clara County Environmental Health
<b>Citation:</b>		HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)				
<b>Violation Notes:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Returned to compliance on 12/16/2015. CERS REVIEW IDENTIFIED THE SUMMITTALS WERE NOT COMPLETE. THE CERTIFICATION OF THE DATA SUBMITTALS IS REQUIRED. ENTER THE NAME AND TITLE OF THE PERSON WHO IS RESPONSIBLE FOR CERTIFYING THE CERS SUBMITTALS AND RE-SUBMIT THE UST AND FACILITY ELEMENTS.

**Violation Description:**

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

**Violations**

<b>Violation Date:</b>	12/20/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)		
<b>Violation Notes:</b>			

Returned to compliance on 12/20/2017. A copy of the 12/22/16 NOI/RTC was received during today's inspection. This violation was corrected during today's inspection, no further action is required.

**Violation Description:**

Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

**Violations**

<b>Violation Date:</b>	02/12/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. The training of facility employees with UST responsibilities was performed by the facility manager rather than the facility Designated Operator. Within 3 days, have the Designated Operator perform and document the required training of facility employees.

**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.

**Violations**

<b>Violation Date:</b>	12/13/2018	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2018. The sensor (Veeder-Root; 794390-420) in the 91-grade main annular space failed to alarm at the monitoring panel when tested in water. A like-for-like sensor was replaced, tested and functioned as required. This violation was corrected during today's inspection, no further action is required for this violation.

**Violation Description:**

Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

**Violations**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Date:** 12/13/2018  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
**Violation Notes:**

Returned to compliance on 12/13/2018. The sensor (Veeder-Root; 794380-208) in the 87-grade main sump failed to alarm at the monitoring panel and shut down the fuel turbine when tested in water. A like-for-like sensor was replaced, tested and functioned as required. This violation was corrected during today's inspection, no further action is required for this violation.

#### **Violation Description:**

Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

#### **Violations**

**Violation Date:** 12/17/2019  
**Violation Program:** UST  
**Citation:** HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
**Violation Notes:**

CFO letter has not been updated within 12 months as required. Last CFO letter certification was performed 01/26/18.

#### **Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

#### **Violations**

**Violation Date:** 02/12/2014  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)  
**Violation Notes:**

Returned to compliance on 12/16/2015. The person completing the monthly Designated Operator inspections is not listed as a facility Designated Operator on the UST System Owner Statement of Designated UST Operator and Understanding of and Compliance With UST Requirements form. Submit updated form within 30 days to HMCD.

#### **Violation Description:**

Failure to submit statement of UST compliance and/or Designated Operator current certification.

#### **Violations**

**Violation Date:** 02/12/2014  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
**Violation Notes:**

Returned to compliance on 12/16/2015. There is not a UST Monitoring Plan on site. Complete the UST Monitoring Plan form on the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov> within 30 days.

#### **Violation Description:**

Failure to maintain on site an approved monitoring plan.

#### **Violations**

**Violation Date:** 12/22/2016  
**Violation Program:** UST  
**Citation:** 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
**Violation Notes:**

#### Violation Notes:

Returned to compliance on 12/21/2017. The Tank Information pages have errors and missing information. Within 30 days update the information in CERS using the markup provided with this report.

#### Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

#### Violations

<b>Violation Date:</b>	02/12/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. \* The Certification of Financial Responsibility form is missing the date signed by the Tank Owner and the signature and date of the Witness. Update the form and submit a copy to HMCD within 30 days. \* The CFO letter listed as the financial assurance mechanism on Certification of Financial Responsibility form was not available for review. Provide a copy of the CFO letter to HMCD or arrange for onsite review by HMCD within 30 days.

#### Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

#### Violations

<b>Violation Date:</b>	12/17/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2		
<b>Violation Notes:</b>			

Spill bucket for 87-2 USTs failed to hold liquid when tested with water. Within 30 days, have a qualified technician troubleshoot and perform repairs where necessary. Please note, replacement of spill containment requires submission of a plan check application and approval from this department prior to commencement of repairs.

#### Violation Description:

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

#### Violations

<b>Violation Date:</b>	12/16/2015	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Violation Notes:

Returned to compliance on 12/16/2015. THE 91 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. HAVE THE LINE LEAK DETECTOR RETESTED OR REPLACED WITHIN 30 DAYS AND PROVIDE TEST RESULTS TO OUR OFFICE.

#### Violation Description:

Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

#### Violations

<b>Violation Date:</b>	12/22/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
<b>Violation Notes:</b>			

Returned to compliance on 12/21/2017. The CFO letter submitted via CERS is expired. Within 30 days write a new CFO letter showing current financial information and upload to the CERS website. \* This violation was also cited last year on 12/16/2015.

#### Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

#### Violations

<b>Violation Date:</b>	02/12/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. This violation was recorded on the Notice of Inspection from HMCD on 1/30/2013 and has not been corrected. Your UST Permit has expired. Within 10 days, log on to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>, obtain access to CERS facility record #10351729 and apply for renewal of the UST operating permit.

#### Violation Description:

Failure to obtain and maintain a valid operation permit from the CUPA.

#### Violations

<b>Violation Date:</b>	12/20/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)		
<b>Violation Notes:</b>			

Returned to compliance on 12/22/2017. The UST Site Plan submitted via CERS on 9/20/17 did not show the pressurized piping (tank to dispensers) as required.

#### Violation Description:

Failure to submit or maintain a current facility plot plan.

#### Violations

<b>Violation Date:</b>	01/02/2020	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)		
<b>Violation Notes:</b>			

The following components failed to be product-tight as evidenced by secondary containment testing: - 87-1, 87-2, 91-1, 91-2 secondary piping runs -

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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87-1, 87-2, 91-2 STP sumps - Dispenser 1-8 UDC sumps - Vent secondary line Within 30 days, have a qualified contractor determine the cause of the failure and make necessary repairs. Please note, repairs other than replacement of test boots may require a UST/retrofit permit.

**Violation Description:**

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

**Violations**

<b>Violation Date:</b>	12/16/2015	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. THE 87-1 AND 91 SPILL BUCKETS FAILED THE ONE HOUR HYDROSTATIC TEST.

**Violation Description:**

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

**Violations**

<b>Violation Date:</b>	02/12/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. The Designated Operator did not enter the date of the last Secondary Containment test in the Paperwork Inspection section on the monthly inspection form for the past year. Ensure the Designated Operator enters all required information on the form during the monthly inspections.

**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.

**Violations**

<b>Violation Date:</b>	01/28/2015	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. THE DUSTO MONTHLY INSPECTIONS FROM FEBRUARY 2014 THROUGH AND INCLUDING NOVEMBER 2014 ARE NOT ON SITE OF AVAILABLE FOR REVIEW. MAKE THESE AVAILABLE FOR REVIEW BY THIS OFFICE.

**Violation Description:**

The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months

and/or

maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

**Violations**

<b>Violation Date:</b>	12/13/2018	<b>Violation Source:</b>	CERS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health			
<b>Citation:</b>	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)					
<b>Violation Notes:</b>						

Returned to compliance on 07/29/2019. All mechanical overfill prevention equipment was inspected on 12/12/18. The report observed at the site states the following regarding all drop tube failures: "No tank chart provided by site. Found 87-1, 91, 91-2 all wrong type of drop tubes, visual fail. Replacement of drop tubes and mechanical overfill valves requires a permit from this office, see additional information below.

#### **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.

#### **Violations**

<b>Violation Date:</b>	12/16/2015	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643		
<b>Violation Notes:</b>			

Returned to compliance on 12/16/2015. THE 91 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST.

#### **Violation Description:**

Failure to monitor pressurized pipe containing motor vehicle fuel at least hourly at any pressure and either perform 0.2 gallon per hour monthly line integrity test or perform 0.1 gallon per hour annual line integrity test.

#### **Violations**

<b>Violation Date:</b>	01/24/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637		
<b>Violation Notes:</b>			

Returned to compliance on 03/16/2017. The secondary containment test boot on the 89-grade piping failed to hold pressure due to a cracked test boot.

#### **Violation Description:**

Failure to conduct secondary containment testing, or one or more of the following requirements:  
 Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

#### **Violations**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Date:** 01/28/2015  
**Violation Program:** UST  
**Citation:** HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
**Violation Notes:**

Returned to compliance on 12/16/2015. THE LETTER FROM THE CFO IS OUT OF DATE (2/10/2012). SUBMIT INTO CERS, OR MAKE AVAILABLE TO THIS OFFICE AND ON SITE, THE CFO LETTER THAT COVERS THE CURRENT FISCAL YEAR.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 12/16/2015  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
**Violation Notes:**

Returned to compliance on 12/16/2015. THE 89 TANK ANNULAR SPACE SENSOR FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN CLEANED THE SENSOR FLOAT AND THEN RETESTED. THE SENSOR PASSED THE RETEST. NO FURTHER ACTION IS REQUIRED.

**Violation Description:**

Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

**Violations**

**Violation Date:** 12/16/2015  
**Violation Program:** UST  
**Citation:** HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
**Violation Notes:**

THE CFO LETTER SUBMITTED VIA THE CERS WEBSITE IS DATED 2012. THE CFO MUST BE RENEWED ANNUALLY AND RESUBMITTED.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 12/22/2016  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
**Violation Notes:**

Returned to compliance on 12/21/2017. The UST Monitoring Plan has errors and missing information. Within 30 days update the information in CERS using the markup provided with this report.

**Violation Description:**

Failure to have an approved UST Monitoring Plan.

**Enforcements**

**Enf Action Date:** 01/28/2015  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Enf Action Date:** 02/12/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** UST  
**Enf Action Source:** CERS

#### Evaluations

**Eval Date:** 12/16/2015  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 12/22/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

This inspection began on 12/14/2016 and concluded today. Onsite to witness UST monitoring equipment testing performed on 12/14/2016 by UST Service Technician Steve Parmenter of Service Station Systems. Mr. Parmenter has current ICC UST service technician certification (exp. 03/29/2015), Veeder-root UST Monitoring Technician (exp. 05/11/2017) and Vaporless Manufacturing Inc. Tester (exp. 7/14/2017). The following UST monitoring system equipment was functionally tested and passed: four STP sump sensors (87-1, 87-2, 89, 91), four tank annular space sensors (87-1, 87-2, 89, 91) and four UDC sensors. See violation cited for the 89 tank annular space sensor. The three electronic line leak detectors were tested with simulated 3.0 g.p.h. leaks using a VMI LDT-890 test apparatus and passed. The four spill buckets were hydrostatically tested and passed. Flapper valves were observed in all four drop tubes. Submit a copy of the completed monitoring system certification form and [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/17/2020  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On-site with Albert Wolff, Hazardous Materials Specialist II, to conduct this facility's annual underground storage tank (UST) compliance inspection. Leak detection equipment was tested today by UST Service Technician Marcus Garcia of Service Station Systems, Inc. Mr. Garcia has current ICC California UST Service Technician certification, Vaporless LDT-890 Tester certification, and Veeder Root TLS-3XX certification. 4 x Veeder Root 794390-420 liquid sensors located in 4 annular spaces were tested by being submersed in water to trigger audible and visual alarms on the Veeder Root TLS 350 monitoring panel. 4 x Veeder Root 794380-208 liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps and in 4 Under Dispenser Containments (UDC) were tested by being submersed in water to trigger audible and visual alarms on the monitoring panel. All provided positive shutdown when tested. The Veeder Root 848480-001 VR SERIES 8484 line leak [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/20/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

This inspection began on 12/14/17 with observing the functional testing of the UST System's leak detection equipment. The inspection concluded on

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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12/20/17 with the document review and issuing of the report. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Steve Parmenter 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 9/20/2017. Assisted with making corrections to CERS and observed an updated submittal. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All UDCs are equipped with electronic monitoring; all were tested with water and functioned as required (positive shutdown & audible/visual). All sensors (STP, annular [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Conducted a hazardous materials business plan inspection, which included a site walk of all areas where hazardous materials are stored/used and a review of the site's CERS submittal, dated 4/6/2017. Confirmed the tank volumes matched the recent CERS submittal, which included the following: Threshold level hazardous materials: Two 87-grade USTs: 10,000 gal each 91-grade UST: 10,000 gal 89-grade UST: 10,000 gal Employee training was current: 3/3/17 & 10/13/17. Emergency response equipment (fire extinguishers/spill equipment) were available and recently inspected. Confirmed that the site map was current and available. Confirmed that emergency contacts listed in CERS was current. Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/28/2015  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION AND RECORDS REVIEW. ALEJANDRO GUZMAN, ASSISTANT MANAGER, SIVER CREEK CAR WASH, ON SITE TO FACILITATE ACCESS AND RECORDS REVIEW. CERS REVIEW IDENTIFIED THE FOLLOWING ITEMS TO CORRECT, UPDATE, OR COMPLETE; 1. CERTIFICATION OF THE DATA SUBMITTALS IS REQUIRED, ENTER THE NAME AND TITLE OF THE PERSON WHO IS RESPONSIBLE FOR CERTIFYING THE CERS SUBMITTALS. 2. THE LETTER FROM THE CFO IS OUT OF DATE. SUBMIT INTO CERS, OR MAKE AVAILABLE TO THIS OFFICE AND ON SITE, THE CFO LETTER THAT COVERS THE CURENT FISCAL YEAR. STEVE PARMENTER, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC #5311561-UT EXP. 3/29/2015 VEEDER-ROOT #A28780 EXP. 3/2/2016 VMI#2252 EXP. 7/10/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED DUSTO MONTHLY INSPECTION RECORDS REVIEWED. THE MONTHLY INSPECTION WERE NOT AVAILABLE FOR FEBRUARY 2014 THROUGH AND INCLUDING NOVEMBER 2014. SEE VIOLATION. FINANCIAL RESPONSIBILITY REVIEWED, THE CFO LETTER IN [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/02/2020  
**Violations Found:** Yes  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On site to witness secondary containment testing performed by Michael McCarter of Able Maintenance. Mr. McCarter has current UST ICC Service Technician and Incon Level 4 certifications. Secondary containment testing was witnessed for the following components and passed except as noted above: STP and UDC sumps were tested with water using accelerated Incon TS-STs apparatus for 15 minutes. Secondary piping runs were pressurized to 5psi in accordance to PEI/RP 1200 industry standards. Testing of the UST annulars was not witnessed a the time of this inspection. Ensure test results are submitted to this department within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 02/12/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS

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**Eval Notes:**

ON-SITE FOR THE ANNUAL UST INSPECTION. JAMES MOORE OF ABLE MAINTENANCE, INC. IS PERFORMING THE SECONDARY CONTAINMENT TEST (SB989) OF THE UST SYSTEM. ABLE MAINTENANCE HAS CURRENT CLASS A CSLB LICENSE (EXP. 7/28/2015) AND Mr. MOORE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP.7/28/2015). THE ANNUAL MONITORING EQUIPMENT TESTING WAS PERFORMED ON 1/30/2014 BY ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. PER SERVICE STATION SYSTEMS ALL COMPONENTS PASSED TESTING EXCEPT FOR THE 87-1 SPILL BUCKET THAT THEY ARE REPLACING THE DRAIN ON AND RETESTING ON 2/14/2014. OBSERVED THE VEEDER ROOT TLS 350 SHOWING "ALL FUNCTIONS NORMAL" AND OBTAINED THE ALARM HISTORY REPORT. THE ANNULAR SPACES OF THE FOUR DOUBLE WALL TANKS ARE MANIFOLDED TOGETHER. THE FOLLOWING TESTS WERE PERFORMED TODAY: - MANIFOLDED TANK ANNULAR SPACES: VACUUM TEST AT 7 IN HG (TEST RESULTS NOT OBSERVED BY INSPECTOR) - PRODUCT PIPING SECONDARY CONTAINMENT: PRESSURE TESTED AT 5 PSI AND PASSED - [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/17/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On site to witness annual monitoring certification performed by Eyman Leyva of Service Station Systems. Mr. Leyva has current UST ICC Service Technician, Veeder Root TLS 3XX, and VMI LDT-890 tester certifications. The following components were tested and passed except as noted above: STP sump and UDC 208 sump sensors were tested with water and activated an audible/visual alarm as well as provided positive shutdown. UST annular space 420 sensors activated audible/visual alarms on Veeder Root panel when tested with water. Spill buckets were tested in accordance with PEI/RP 1200 industry standard for 60 minutes. Electronic line detectors activated audible/visual alarm and provided positive shutdown upon simulation of 3gph leak. Positive shutdown was confirmed during fail-safe and sensor out conditions. The following records were reviewed at the time of inspection: - System setup and alarm history - DUSTO Inspections - Monitoring and maintenance [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/13/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

abel@autopridercarwash.com.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/28/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

ON SITE FOR HMBP PERMIT INSPECTION AND CERS REVIEW. THE FACILITY INFORMATION SHALL BE REVIEWED, UPDATED, AND RE-SUBMITTED. THIS FACILITY DOES GENERATE HAZARDOUS WASTE AND THIS SHALL BE REFLECTED IN THE FACILITY INFORMATION, BUSINESS ACTIVITIES, FOR THE QUESTION "Does your facility generate Hazardous Waste? THIS SHOULD BE "YES". A.DYER SEE CERS SYSTEMS FOR SPECIFIC DIRECTIONS GIVEN.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Conducted a hazardous waste inspection EPA ID: CAL000431765 was verified to be active. There was no hazardous waste on-site to inspect.

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Emergency response equipment (fire extinguishers/spill equipment) were available and recently inspected. Disposal receipts are kept off-site and could not be review. Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/24/2017  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

On-site to witness the secondary containment testing with Shaun Malone with Able Maintenance. Mr. Malone's ICC and INCON certifications were verified to be current. 87-1, 87-2 and 91 STP sumps were filled at least 1-inch over the highest point with pressurized piping with water. The liquid level was tested with an Incon Sump Tester TS-STs. All tests passed. The 89-grade STP sump was not tested due to a cracked test boot on the pressurized piping line. Secondary containment piping on the pressurized lines for 87-1, 87-2 and 91 were pressurized with nitrogen to 5-psi for 60-minutes with no loss of pressure. I departed the site prior to the annular space vacuum tests and UDC hydrostatic tests. Provide a copy of the Secondary Containment Test Report by 2/24/17. Contact Ray Maiden at 408-918-1980 or via email at ray.maiden@cep.sccgov.org for questions regarding this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 01/24/2017  
**Violations Found:** Yes  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

This limited inspection was conducted in conjunction with the secondary containment testing. On-site to witness the secondary containment testing with Shaun Malone with Able Maintenance. Mr. Malone's ICC and INCON certifications were verified to be current. Contact Ray Maiden at 408-918-1980 or via email at ray.maiden@cep.sccgov.org for questions regarding this report.; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### **Affiliations**

**Affil Type Desc:** Property Owner  
**Entity Name:** Tim Mitchell  
**Entity Title:**  
**Address:** 909 WOODSIDE RD  
**City:** REDWOOD CITY  
**State:** CA  
**Country:** United States  
**Zip Code:** 94061  
**Phone:** (650) 306-1070

**Affil Type Desc:** UST Tank Owner  
**Entity Name:** AUTO PRIDE CAR WASH, INC.  
**Entity Title:**  
**Address:** 3197 SILVER CREEK RD  
**City:** SAN JOSE  
**State:** CA  
**Country:** United States  
**Zip Code:** 95121  
**Phone:** 408310452

**Affil Type Desc:** Document Preparer  
**Entity Name:** ABEL Hernandez  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  1515 CLAY ST SUITE 1400 OAKLAND CA    	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					Local Agency Caseworker UST CASE WORKER - SANTA CLARA COUNTY LOP  1555 Berger Drive, Suite 300 SAN JOSE CA    4089183400	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					UST Permit Applicant TONY TONY      (650) 315-3279	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					Operator Tim Mitchell       (707) 849-0532	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					UST Property Owner Name Tim Mitchell  909 WOODSIDE RD REDWOOD CITY CA United States 94061 (650) 306-1070	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>					Identification Signer ABEL HERNANDEZ GM       	
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b>					UST Tank Operator AUTO PRIDE CAR WASH, INC.  3197 SILVER CREEK RD SAN JOSE CA United States 95121	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Phone:		(408) 314-0452				
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		909 WOODSIDE RD				
City:		REDWOOD CITY				
State:		CA				
Country:						
Zip Code:		94061				
Phone:						
Affil Type Desc:		Legal Owner				
Entity Name:		SILVER CREEK CAR WASH LP.				
Entity Title:						
Address:		909 WOODSIDE RD				
City:		REDWOOD CITY				
State:		CA				
Country:		United States				
Zip Code:		94061				
Phone:		(650) 306-1070				
Affil Type Desc:		Parent Corporation				
Entity Name:		Tim Mitchell				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		CUPA District				
Entity Name:		Santa Clara County Environmental Health				
Entity Title:						
Address:		1555 Berger Drive, Suite 300				
City:		San Jose				
State:		CA				
Country:						
Zip Code:		95112-2716				
Phone:		(408) 918-3400				
Affil Type Desc:		Environmental Contact				
Entity Name:		ABEL HERNANDEZ				
Entity Title:						
Address:		909 WOODSIDE RD				
City:		REDWOOD CITY				
State:		CA				
Country:						
Zip Code:		94061				
Phone:						
 <u>Coordinates</u>						
Env Int Type Code:	LUSTCS			Longitude:	-121.811385	
Program ID:	T0608501329			Coord Name:		
Latitude:	37.307154			Ref Point Type Desc:	Unknown	
Env Int Type Code:	HWG			Longitude:	-121.811560	
Program ID:	10351729			Coord Name:		
Latitude:	37.307220			Ref Point Type Desc:	Center of a facility or station.	
<hr/>						
<u>2</u>	11 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	UST
Facility ID:	FA0700833			Latitude:	37.30722	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>CERS ID:</b> 10351729 <b>Longitude:</b> -121.81156 <b>County:</b> Santa Clara <b>Permitting Agency:</b> Santa Clara County Environmental Health <b>Note:</b> Information related to facilities can be searched on Geo Tracker Website: <a href="https://geotracker.waterboards.ca.gov/search">https://geotracker.waterboards.ca.gov/search</a> <b>Site Facility Type:</b> PERMITTED UNDERGROUND STORAGE TANK (UST)						
<a href="#">2</a>	12 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK ROAD SAN JOSE CA	HIST TANK
<b>Owner Name:</b> SHIRLEY MCROBERTS <b>No of Containers:</b> 4 <b>Owner Street:</b> P.O. BOX 88-1210 <b>County:</b> SANTA CLARA <b>Owner City:</b> SAN FRANCISCO <b>Facility State:</b> CA <b>Owner State:</b> CA <b>Facility Zip:</b> 95121 <b>Owner Zip:</b> 94188						
<a href="#">2</a>	13 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CARE WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	RCRA NON GEN
<b>EPA Handler ID:</b> CAL000431765 <b>Gen Status Universe:</b> No Report <b>Contact Name:</b> ABEL HERNANDEZ <b>Contact Address:</b> 3197 SILVER CREEK RD , , SAN JOSE , CA, 95121 , <b>Contact Phone No and Ext:</b> 408-270-9274 <b>Contact Email:</b> ABELEAUTOPRIDECARWASH.COM <b>Contact Country:</b> <b>County Name:</b> SANTA CLARA <b>EPA Region:</b> 09 <b>Land Type:</b> <b>Receive Date:</b> 20171026 <b>Location Latitude:</b> 37.307456 <b>Location Longitude:</b> -121.811275						
<b><u>Violation/Evaluation Summary</u></b>						
<b>Note:</b> NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).						
<b><u>Handler Summary</u></b>						
<b>Importer Activity:</b> No <b>Mixed Waste Generator:</b> No <b>Transporter Activity:</b> No <b>Transfer Facility:</b> No <b>Onsite Burner Exemption:</b> No <b>Furnace Exemption:</b> No <b>Underground Injection Activity:</b> No <b>Commercial TSD:</b> No <b>Used Oil Transporter:</b> No <b>Used Oil Transfer Facility:</b> No <b>Used Oil Processor:</b> No <b>Used Oil Refiner:</b> No <b>Used Oil Burner:</b> No <b>Used Oil Market Burner:</b> No <b>Used Oil Spec Marketer:</b> No						
<b><u>Hazardous Waste Handler Details</u></b>						
<b>Sequence No:</b> 1 <b>Receive Date:</b> 20171026						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Name:		SILVER CREEK CARE WASH				
Source Type:		Implementer				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Other			Street 1:	3197 SILVER CREEK RD	
Name:	ABEL HERNANDEZ			Street 2:		
Date Became Current:				City:	SAN JOSE	
Date Ended Current:				State:	CA	
Phone:	408-270-9274			Country:		
Source Type:	Implementer			Zip Code:	95121	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Other			Street 1:	909 WOODSIDE RD	
Name:	TIM MITCHELL PRES AUTO PRIDE CAR W			Street 2:		
Date Became Current:				City:	REDWOOD CITY	
Date Ended Current:				State:	CA	
Phone:	650-306-1070			Country:		
Source Type:	Implementer			Zip Code:	94061	

<a href="#">2</a>	14 of 18	SE	0.04 / 213.72	156.10 / 3	AUTO PRIDE CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121	EMISSIONS
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**2017 Criteria Data**

<b>Facility ID:</b>	110458	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	5411	<b>TOGT:</b>	1.392714
<b>CO:</b>	43	<b>ROGT:</b>	1.392714
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

**2017 Toxic Data**

<b>Facility ID:</b>	110458	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	5411	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2018 Criteria Data**

<b>Facility ID:</b>	110458	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	5411	<b>TOGT:</b>	1.392714
<b>CO:</b>	43	<b>ROGT:</b>	1.392714
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### 2018 Toxic Data

Facility ID:	110458	COID:	SCL
Facility SIC Code:	5411	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2019 Criteria Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	110458	ROGT:	1.392714
District:	BA	COT:	
Facility SIC Code:	5411	NOXT:	
CO ID:	SCL	SOXT:	
DISN:	BAY AREA AQMD		
PM10T:			
TOGT:	1.392714		
PMT:			

#### 2019 Toxic Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	110458	TS:	
District:	BA	Health Risk Asmt:	
Facility SIC Code:	5411	NonCncrChrnHazInd:	
		:	
COID:	SCL	NonCncrAcuteHazInd:	
DISN:	BAY AREA AQMD		

2

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SE

0.04 /  
213.72

156.10 /  
3

SILVER CREEK CAR WASH  
3197 SILVER CREEK RD  
SAN JOSE CA 95121

UST  
SANTA CLARA

Facility ID:	FA0700833	GIS Latitude:	37.307267
Facility Status:	Active	GIS Longitude:	-121.811195

#### Tank Details

Permit ID:	PT0475735	Status Changed Dt:	5/16/2012 12:00:00 AM
Record ID:	TA0368598	Capacity:	10000
Permit to Date:	6/30/2012	Tank Substance:	MIDGRADE UNLEADED
Permit from Date:	7/1/2011	PE:	2310
Description:	UST PERMIT FEE-1ST TANK		

Permit ID:	PT0475948	Status Changed Dt:	5/16/2012 12:00:00 AM
Record ID:	TA0368831	Capacity:	10000
Permit to Date:	6/30/2012	Tank Substance:	REGULAR UNLEADED
Permit from Date:	7/1/2011	PE:	2311
Description:	UST PERMIT FEE-EACH ADDITIONAL TANK		

Permit ID:	PT0475985	Status Changed Dt:	5/16/2012 12:00:00 AM
Record ID:	TA0368870	Capacity:	10000
Permit to Date:	6/30/2012	Tank Substance:	REGULAR UNLEADED
Permit from Date:	7/1/2011	PE:	2311
Description:	UST PERMIT FEE-EACH ADDITIONAL TANK		

Permit ID:	PT0475850	Status Changed Dt:	5/16/2012 12:00:00 AM
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Record ID:</b>	TA0368724				<b>Capacity:</b>	10000
<b>Permit to Date:</b>	6/30/2012				<b>Tank Substance:</b>	PREMIUM UNLEADED
<b>Permit from Date:</b>	7/1/2011				<b>PE:</b>	2311
<b>Description:</b>	UST PERMIT FEE-EACH ADDITIONAL TANK					

<a href="#">2</a>	16 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121-1730	RCRA TSD
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**EPA Handler ID:** CAL000144366  
**Gen Status Universe:** No Report  
**Contact Name:** TIM MITCHELL  
**Contact Address:** 909 WOODSIDE RD , , REDWOOD CITY , CA, 94061 ,  
**Contact Phone No and Ext:** 650-306-1070  
**Contact Email:** ABLE@AUTOPRIDE CARWASH.COM  
**Contact Country:**  
**Land Type:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Receive Date:** 19960917  
**Location Latitude:** 37.307456  
**Location Longitude:** -121.811275

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19960917  
**Handler Name:** SILVER CREEK CAR WASH  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	909 WOODSIDE RD
<b>Name:</b>	TIM MITCHELL	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	REDWOOD CITY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	650-306-1070	<b>Country:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:	Implementer			Zip Code:	94061	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Other			Street 1:	909 WOODSIDE RD	
Name:	BILL STORUM			Street 2:		
Date Became Current:				City:	REDWOOD CITY	
Date Ended Current:				State:	CA	
Phone:	650-306-1070			Country:		
Source Type:	Implementer			Zip Code:	94061-0000	

[2](#) 17 of 18 SE 0.04 / 213.72 156.10 / 3 SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA 95121-1730 RCRA NON GEN

EPA Handler ID: CAL000144366  
Gen Status Universe: No Report  
Contact Name: TIM MITCHELL  
Contact Address: 909 WOODSIDE RD , , REDWOOD CITY , CA, 94061 ,  
Contact Phone No and Ext: 650-306-1070  
Contact Email: ABLE@AUTOPRIDE CARWASH.COM  
Contact Country:  
County Name: SANTA CLARA  
EPA Region: 09  
Land Type:  
Receive Date: 19960917  
Location Latitude: 37.307456  
Location Longitude: -121.811275

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 19960917  
Handler Name: SILVER CREEK CAR WASH  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Type:</b> <b>Name:</b> <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> <b>Source Type:</b>	Other BILL STORUM  650-306-1070 Implementer				<b>Street 1:</b> <b>Street 2:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b>	909 WOODSIDE RD  REDWOOD CITY CA  94061-0000
<b>Owner/Operator Ind:</b> <b>Type:</b> <b>Name:</b> <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> <b>Source Type:</b>	Current Operator Other TIM MITCHELL  650-306-1070 Implementer				<b>Street No:</b> <b>Street 1:</b> <b>Street 2:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b>	909 WOODSIDE RD  REDWOOD CITY CA  94061
<b>2</b>	18 of 18	SE	0.04 / 213.72	156.10 / 3	SILVER CREEK CAR WASH 3197 SILVER CREEK RD SAN JOSE CA	UST SWEEPS
<b>C C:</b> <b>BOE:</b> <b>Comp:</b> <b>Status:</b> <b>No of Tanks:</b> <b>Jurisdic:</b> <b>Agency:</b> <b>Phone:</b>	A43-060-403648  403648 ACTIVE 4 CITY OF SAN JOSE HAZARDOUS MATERIALS PROGRAM				<b>D Filename:</b> <b>Page No:</b> <b>County:</b> <b>State :</b> <b>Zip:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Georesult:</b>	SITE01B 262 SANTA CLARA CA 95121 0 0 N
<b><u>Tank Details</u></b>						
<b>Tank ID:</b> <b>O Tank ID:</b> <b>SWRCB No:</b> <b>Removed:</b> <b>Installed:</b> <b>A Date:</b> <b>Capac:</b> <b>Tank Use:</b>	000003  43-060-403648-000003   10000 M.V. FUEL				<b>S Contain:</b> <b>Stg:</b> <b>Storage :</b> <b>Storag Type:</b> <b>P Contain:</b> <b>Content:</b> <b>ONA:</b> <b>D File Name:</b>	P  PRODUCT  LEADED  TANK1B
<b><u>Tank Details</u></b>						
<b>Tank ID:</b> <b>O Tank ID:</b> <b>SWRCB No:</b> <b>Removed:</b> <b>Installed:</b> <b>A Date:</b> <b>Capac:</b> <b>Tank Use:</b>	000004  43-060-403648-000004   10000 M.V. FUEL				<b>S Contain:</b> <b>Stg:</b> <b>Storage :</b> <b>Storag Type:</b> <b>P Contain:</b> <b>Content:</b> <b>ONA:</b> <b>D File Name:</b>	P  PRODUCT  DIESEL  TANK1B
<b><u>Tank Details</u></b>						
<b>Tank ID:</b> <b>O Tank ID:</b> <b>SWRCB No:</b> <b>Removed:</b> <b>Installed:</b> <b>A Date:</b> <b>Capac:</b> <b>Tank Use:</b>	000001  43-060-403648-000001   10000 M.V. FUEL				<b>S Contain:</b> <b>Stg:</b> <b>Storage :</b> <b>Storag Type:</b> <b>P Contain:</b> <b>Content:</b> <b>ONA:</b> <b>D File Name:</b>	P  PRODUCT  REG UNLEADED  TANK1B
<b><u>Tank Details</u></b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div><div><div>Tank ID:000002</div><div>O Tank ID:</div><div>SWRCB No:43-060-403648-000002</div><div>Removed:</div><div>Installed:</div><div>A Date:</div><div>Capac:10000</div><div>Tank Use:M.V. FUEL</div></div><div><div>S Contain:</div><div>Stg:P</div><div>Storage :</div><div>Storag Type:PRODUCT</div><div>P Contain:</div><div>Content:REG UNLEADED</div><div>ONA:</div><div>D File Name:TANK1B</div></div></div>						
<u>3</u>	1 of 7	E	0.08 / 422.21	154.44 / 2	ORCHARD SUPPLY HARDWARE #160 1751 CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
<div><div>Facility ID:FA0256848</div><div>GIS Latitude:37.308176</div><div>GIS Longitude:-121.81</div></div>						
<u>Details</u>						
<div><div>Record ID:PR0375233</div><div>PE:2205</div><div>Description:GENERATES 100 KG YR TO &lt;5 TONS/YR</div><div>Program Identifier:DEH PERMIT-HAZ WASTE GENERATOR PROGRAM</div></div>						
<u>Details</u>						
<div><div>Record ID:PR0396946</div><div>PE:BP01</div><div>Description:HMBP FACILITY, 1-3 CHEMICALS</div><div>Program Identifier:DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM</div></div>						
<u>3</u>	2 of 7	E	0.08 / 422.21	154.44 / 2	OUT OF BUSINESS (ORCHARD SUPPLY CO LLC) 1751 E CAPITOL EX SAN JOSE CA 95121	HAZ SAN JOSE
<div><div><div>Occup ID:406486</div><div>Class:M</div><div>Prop Use:NNN</div><div>Station:24</div><div>HMMP:Long Form</div><div>HMMP Date:2/20/2017</div><div>HMOC:3</div><div>HMOC Description:AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES</div></div><div><div>SIC:5251</div><div>Hazmat Insp Dis:</div><div>Insp Dist:2100</div><div>District:2</div><div>Floors Above:1</div><div>Hide:FALSE</div></div></div>						
<u>3</u>	3 of 7	E	0.08 / 422.21	154.44 / 2	ORCHARD SUPPLY COMPANY, LLC - SITE #160 1751 E CAPITAL EXPY SAN JOSE CA 95121	EMISSIONS
<u>2014 Criteria Data</u>						
<div><div><div>Facility ID:22161</div><div>Facility SIC Code:5072</div><div>CO:43</div><div>Air Basin:SF</div><div>District:BA</div><div>COID:SCL</div><div>DISN:BAY AREA AQMD</div><div>CHAPIS:</div></div><div><div>CERR Code:</div><div>TOGT:.000703454</div><div>ROGT:</div><div>COT:.01147865</div><div>NOXT:.013993388</div><div>SOXT:.000021968</div><div>PMT:.00050542</div><div>PM10T:.000485203</div></div></div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### 2014 Toxic Data

Facility ID:	22161	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2015 Criteria Data

Facility ID:	22161	CERR Code:	
Facility SIC Code:	5072	TOGT:	.000710828
CO:	43	ROGT:	.000620729
Air Basin:	SF	COT:	.01147865
District:	BA	NOXT:	.01399339
COID:	SCL	SOXT:	.000021968
DISN:	BAY AREA AQMD	PMT:	.00050542
CHAPIS:		PM10T:	.000485203

#### 2015 Toxic Data

Facility ID:	22161	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2016 Criteria Data

Facility ID:	22161	CERR CODE:	
Facility SIC Code:	5072	TOGT:	.000710828
CO:	43	ROGT:	.000624462398
Air Basin:	SF	COT:	.01147865
District:	BA	NOXT:	.013993388
COID:	SCL	SOXT:	.000021968
DISN:	BAY AREA AQMD	PMT:	.00050542
CHAPIS:		PM10T:	.000485203

#### 2016 Toxic Data

Facility ID:	22161	TS:	
Facility SIC Code:	5072	HRA:	
CERR CODE:		CH Index:	
COID:	SCL	AH Index:	
CO:	43	Air Basin:	SF
DISN:	BAY AREA AQMD	District:	BA
CHAPIS:			

#### 2017 Criteria Data

Facility ID:	22161	CERR Code:	
Facility SIC Code:	5072	TOGT:	.000348376
CO:	43	ROGT:	.000306048316

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	SF			COT:	.005625674	
District:	BA			NOXT:	.006858146	
COID:	SCL			SOXT:	.000010766	
DISN:	BAY AREA AQMD			PMT:	.000247706	
CHAPIS:				PM10T:	.000237798	

#### 2017 Toxic Data

Facility ID:	22161	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2018 Criteria Data

Facility ID:	22161	CERR Code:	
Facility SIC Code:	5072	TOGT:	.000348607
CO:	43	ROGT:	.0003062512495
Air Basin:	SF	COT:	.005629407
District:	BA	NOXT:	.006862697
COID:	SCL	SOXT:	.000010773
DISN:	BAY AREA AQMD	PMT:	.00024787
CHAPIS:		PM10T:	.000237955

#### 2018 Toxic Data

Facility ID:	22161	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<u>3</u>	4 of 7	E	0.08 / 422.21	154.44 / 2	ORCHARD SUPPLY COMPANY, LLC - 1751 E CAPITAL EXPY SAN JOSE CA 95121	EMISSIONS
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#### 2013 Criteria Data

Facility ID:	22161	CERR Code:	
Facility SIC Code:	5072	TOGT:	.001
CO:	43	ROGT:	.0008367
Air Basin:	SF	COT:	.011
District:	BA	NOXT:	.014
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.001
CHAPIS:		PM10T:	0

#### 2013 Toxic Data

Facility ID:	22161	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<a href="#">3</a>	5 of 7	E	0.08 / 422.21	154.44 / 2	ORCHARD SUPPLY HARDWARE 1751 E CAPITAL EXPY SAN JOSE CA 95121	EMISSIONS

#### 2009 Criteria Data

Facility ID:	19235	CERR Code:	
Facility SIC Code:	5072	TOGT:	0
CO:	43	ROGT:	0
Air Basin:	SF	COT:	.001
District:	BA	NOXT:	.006
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

#### 2009 Toxic Data

Facility ID:	19235	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2010 Toxic Data

Facility ID:	19235	COID:	SCL
Facility SIC Code:	5072	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 2011 Criteria Data

Facility ID:	19235	CERR Code:	
Facility SIC Code:	5072	TOGT:	.001
CO:	43	ROGT:	.0008367
Air Basin:	SF	COT:	.002
District:	BA	NOXT:	.007
COID:	SCL	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

#### 2011 Toxic Data

Facility ID:	19235	COID:	SCL
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility SIC Code:	5072			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b>2012 Criteria Data</b>						
Facility ID:	19235			CERR Code:		
Facility SIC Code:	5072			TOGT:	.001	
CO:	43			ROGT:	.0008367	
Air Basin:	SF			COT:	.002	
District:	BA			NOXT:	.007	
COLD:	SCL			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	0	
CHAPIS:				PM10T:	0	
<b>2012 Toxic Data</b>						
Facility ID:	19235			COLD:	SCL	
Facility SIC Code:	5072			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b>2019 Criteria Data</b>						
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
Facility ID:	24667			ROGT:	.0003062512495	
District:	BA			COT:	.005629407	
Facility SIC Code:	5072			NOXT:	.006862697	
CO ID:	SCL			SOXT:	.000010773	
DISN:	BAY AREA AQMD					
PM10T:	.000237955					
TOGT:	.000348607					
PMT:	.00024787					
<b>2019 Toxic Data</b>						
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
Facility ID:	24667			TS:		
District:	BA			Health Risk Asmt:		
Facility SIC Code:	5072			NonCncrChrnHazInd		
				:		
COLD:	SCL			NonCncrActeHazInd:		
DISN:	BAY AREA AQMD					
<b>3</b>	<b>6 of 7</b>	<b>E</b>	<b>0.08 / 422.21</b>	<b>154.44 / 2</b>	<b>ORCHARD SUPPLY COMPANY LLC #0160 1751 E CAPITOL EXPY SAN JOSE CA 95121-1561</b>	<b>RCRA NON GEN</b>
EPA Handler ID:	CAL000389927					
Gen Status Universe:	No Report					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Name:</b>		LAURIE LITWIN				
<b>Contact Address:</b>		2603 , MAIN ST STE 700 , , IRVINE , CA, 92614 , US				
<b>Contact Phone No and Ext:</b>		949-891-9026				
<b>Contact Email:</b>		LAURIE.M.LITWIN@LOWES.COM				
<b>Contact Country:</b>		US				
<b>County Name:</b>		SANTA CLARA				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20200316				
<b>Location Latitude:</b>						
<b>Location Longitude:</b>						

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20131007  
**Handler Name:** ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0160  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20200316  
**Handler Name:** ORCHARD SUPPLY COMPANY LLC #0160  
**Source Type:** Deactivation  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	6450 VIA DEL ORO
<b>Name:</b>	ORCHARD SUPPLY COMPANY, LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-365-2786	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95119-1208

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>	2603	
<b>Type:</b>	Other			<b>Street 1:</b>	MAIN ST STE 700	
<b>Name:</b>	ORCHARD SUPPLY COMPANY, LLC			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	IRVINE	
<b>Date Ended Current:</b>				<b>State:</b>	CA	
<b>Phone:</b>	949-891-9026			<b>Country:</b>	US	
<b>Source Type:</b>	Deactivation			<b>Zip Code:</b>	92614	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>		
<b>Type:</b>	Other			<b>Street 1:</b>	6450 VIA DEL ORO	
<b>Name:</b>	LAURA GOLDING			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	SAN JOSE	
<b>Date Ended Current:</b>				<b>State:</b>	CA	
<b>Phone:</b>	408-365-2493			<b>Country:</b>		
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	95119-1208	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>	2603	
<b>Type:</b>	Other			<b>Street 1:</b>	MAIN ST STE 700	
<b>Name:</b>	ORCHARD SUPPLY COMPANY, LLC			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	IRVINE	
<b>Date Ended Current:</b>				<b>State:</b>	CA	
<b>Phone:</b>	949-891-9026			<b>Country:</b>	US	
<b>Source Type:</b>	Deactivation			<b>Zip Code:</b>	92614	

#### Historical Handler Details

**Receive Dt:** 20131007  
**Generator Code Description:** Not a Generator, Verified  
**Handler Name:** ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0160

<u>3</u>	7 of 7	E	0.08 / 422.21	154.44 / 2	OUTDOOR SUPPLY HARDWARE 1751 E CAPITAL EXPWY SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAL000452321  
**Gen Status Universe:** No Report  
**Contact Name:** CRAIG LOOP  
**Contact Address:** 3980 BELL AIRE PLZ , , NAPA , CA, 94558 ,  
**Contact Phone No and Ext:** 209-663-0547  
**Contact Email:** CRAIG.LOOP@CNRGSTORES.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20200130  
**Location Latitude:**  
**Location Longitude:**

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20200130  
**Handler Name:** OUTDOOR SUPPLY HARDWARE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	3980 BELL AIRE PLZ
<b>Name:</b>	CRAIG LOOP	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NAPA
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	209-663-0547	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	94558

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	420 20TH ST N STE 2000
<b>Name:</b>	CENTRAL NETWORK RETAIL GROUP LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	BIRMINGHAM
<b>Date Ended Current:</b>		<b>State:</b>	AL
<b>Phone:</b>	205-702-7216	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	35203-5201

<a href="#">4</a>	1 of 5	NNW	0.09 / 465.56	151.10 / -2	O'REILLY AUTO PARTS #2556 3095 SILVER CREEK RD SAN JOSE CA 95121	CUPA SANTA CLARA
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**Facility ID:** FA0208695  
**GIS Latitude:** 37.308703  
**GIS Longitude:** -121.812404

#### Details

**Record ID:** PR0396526  
**PE:** BP01  
**Description:** HMBP FACILITY, 1-3 CHEMICALS  
**Program Identifier:** DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

#### Details

**Record ID:** PR0317108  
**PE:** 2205  
**Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">4</a>	2 of 5	NNW	0.09 / 465.56	151.10 / -2	O'REILLY AUTO PARTS #2556 3095 SILVER CREEK RD SAN JOSE CA 95121	HAZ SANJOSE
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<b>Occup ID:</b>	408728	<b>SIC:</b>	5013
<b>Class:</b>	M	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	579	<b>Insp Dist:</b>	2100
<b>Station:</b>	24	<b>District:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HMMP:	Long Form				Floors Above:	1
HMMP Date:	12/6/2017				Hide:	FALSE
HMOC:	3					
HMOC Description:	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES					

<a href="#">4</a>	3 of 5	NNW	0.09 / 465.56	151.10 / -2	OREILLY AUTO PARTS STORE 2556 3095 SILVER CREEK RD SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAL000394505  
**Gen Status Universe:** No Report  
**Contact Name:** JOHN BOUNDS  
**Contact Address:** 233 S. PATTERSON AVE. , , SPRINGFIELD , MO, 65802 ,  
**Contact Phone No and Ext:** 417-520-4589  
**Contact Email:** JBOUNDS2@OREILLYAUTO.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20140227  
**Location Latitude:** 37.30886  
**Location Longitude:** -121.812493

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20140227  
**Handler Name:** OREILLY AUTO PARTS STORE 2556  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	233 S. PATTERSON AVE.
<b>Name:</b>	JOHN BOUNDS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SPRINGFIELD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Date Ended Current:</b>				<b>State:</b>	MO	
<b>Phone:</b>	417-520-4589			<b>Country:</b>		
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	65802	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Other			<b>Street 1:</b>	233 S PATTERSON	
<b>Name:</b>	O'REILLY AUTO PARTS			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	SPRINGFIELD	
<b>Date Ended Current:</b>				<b>State:</b>	MO	
<b>Phone:</b>	417-862-3333			<b>Country:</b>		
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	65802-0000	

[4](#) 4 of 5 **NNW** **0.09 / 465.56** **151.10 / -2** **O'Reilly Auto Parts #2556** **3095 SILVER CREEK RD** **SAN JOSE CA 95121** **CERS HAZ**

**Site ID:** 564338  
**Latitude:** 37.308804  
**Longitude:** -121.812490  
**County:**

#### Regulated Programs

**EI ID:** 10096708 **EI Description:** Chemical Storage Facilities

#### Violations

**Violation Date:** 10/31/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Santa Clara County Environmental Health  
**Citation:** 40 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 172.201(e)  
**Violation Notes:**

Returned to compliance on 11/16/2017. RETAIL Could not locate records showing disposal of universal wastes 2014-2017

#### **Violation Description:**

Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.

#### Violations

**Violation Date:** 10/31/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
**Violation Notes:**

Returned to compliance on 11/16/2017. DIY Could not locate any documents showing disposal of filters 2014-2017

#### **Violation Description:**

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

#### Violations

**Violation Date:** 10/31/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
**Violation Notes:**

Returned to compliance on 11/16/2017. DIY: Number of gaps noted during review of consolidated manifests. (2017) 10/26, 9/15, 5/11, 3/16, pre-1/21; (2016) 12/22, 11/19, 8/18, 7/9, 6/28, 2/17, 1/23 (2015) all Jan, 4/11 thru 7/24

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Description:**

Hazardous Waste Generator Program - Administration/Documentation - General

**Violations**

<b>Violation Date:</b>	08/06/2013	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
<b>Violation Notes:</b>			

Returned to compliance on 08/06/2013. BLUE bucket was marked with start date during the inspection.

**Violation Description:**

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

**Violations**

<b>Violation Date:</b>	10/31/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)		
<b>Violation Notes:</b>			

Returned to compliance on 11/16/2017. RETAIL: Copies of manifests could not be located for review. Manifests 0011241470FLE (2/6/17), 005371471SKS (6/13/16), 004408371SKS (8/13/14) 003518802SKS and 003518801SKS (4/11/14) not available.

**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.

**Violations**

<b>Violation Date:</b>	08/06/2013	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174		
<b>Violation Notes:</b>			

Returned to compliance on 12/20/2016. Weekly waste inspections are not being conducted in accordance with O'Reilly IIPP inspection checklist. Mr. Navarro noted that he looks at those items daily upon opening and monthly with safety checks.

**Violation Description:**

Failure to inspect hazardous waste storage areas at least weekly.

**Violations**

<b>Violation Date:</b>	08/06/2013	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRP	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple		
<b>Violation Notes:</b>			

Returned to compliance on 12/20/2016. Submitted HMBP inventory does not include disclosure of batteries stored in stockroom. Noted approximately 80 batteries (120 gal electrolyte) on stockroom shelves.

**Violation Description:**

Business Plan Program - Administration/Documentation - General

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Violations

**Violation Date:** 10/31/2017  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
**Violation Notes:**

Returned to compliance on 11/16/2017. RETAIL: Since 2014, manifests are being shipped using the incorrect ID number. Shipments noted under ID CAL000186863, which was inactivated in 2014 with change of ownership. ID CAL00039450 issued to new owners has not been used to date. Copy of manifest correction letter attached. Manifests 0011241470FLE (2/6/17), 005371471SKS (6/13/16), 004408371SKS (8/13/14) 003518802SKS and 003518801SKS (4/11/14) all noted with incorrect ID numbers.

#### **Violation Description:**

Failure to properly complete the Uniform Hazardous Waste Manifest.

#### Violations

**Violation Date:** 08/06/2013  
**Violation Program:** HW  
**Citation:** HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
**Violation Notes:**

Returned to compliance on 12/20/2016. Receipts for pick up of oil and absorbent materials were not available for review for all dates prior to March, 2013.

#### **Violation Description:**

Haz Waste Generator Program - Administration/Documentation - General

#### Violations

**Violation Date:** 10/31/2017  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

Returned to compliance on 11/16/2017. RETAIL: 1 gal container red liquid on top of oil tank unlabeled. Various returned aerosol and spray chemicals awaiting sorting to buckets without labels.

#### **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.

#### Violations

**Violation Date:** 10/31/2017  
**Violation Program:** HW  
**Citation:** HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
**Violation Notes:**

Returned to compliance on 11/16/2017. DIY: Since 2014, consolidated manifest shipments are being shipped using the incorrect ID number. Shipments noted under ID CAL000186863, which was inactivated in 2014 with change of ownership. ID CAL00039450 issued to new owners has not been used to date.

#### **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.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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### Violations

<b>Violation Date:</b>	10/31/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Santa Clara County Environmental Health
<b>Citation:</b>	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)		
<b>Violation Notes:</b>			

Returned to compliance on 11/16/2017. RETAIL and DIY: Emergency info posted, but no map or other indication of location of emergency equipment.

### Violation Description:

Failure to post the following information next to the telephone:

- (A) The name and telephone number of the emergency coordinator;
- (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and
- (C) The telephone number of the fire department, unless the facility has a direct alarm.

### Enforcements

<b>Enf Action Date:</b>	08/06/2013	<b>Enf Action Program:</b>	HMRRP
<b>Enf Action Type:</b>	Notice of Violation (Unified Program)	<b>Enf Action Source:</b>	CERS
<b>Enf Action Division:</b>	Santa Clara County Environmental Health		
<b>Enf Action Description:</b>	Notice of Violation Issued by the Inspector at the Time of Inspection		
<b>Enf Action Notes:</b>			

<b>Enf Action Date:</b>	08/06/2013	<b>Enf Action Program:</b>	HW
<b>Enf Action Type:</b>	Notice of Violation (Unified Program)	<b>Enf Action Source:</b>	CERS
<b>Enf Action Division:</b>	Santa Clara County Environmental Health		
<b>Enf Action Description:</b>	Notice of Violation Issued by the Inspector at the Time of Inspection		
<b>Enf Action Notes:</b>			

### Evaluations

<b>Eval Date:</b>	08/06/2013
<b>Violations Found:</b>	Yes
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HMRRP
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

HMBP submitted via CERS on 3/1/13. Contingency / emergency plan and training plan included with CERS submittal (using statewide contingency plan format). ; Note: data in [EVAL Notes] field for some records is truncated from the source.

<b>Eval Date:</b>	10/31/2017
<b>Violations Found:</b>	Yes
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HW
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

Facility is retail store that also accepts oil from public as used oil collection center . All operations and wastes should be shipped under EPA ID CAL000394505 (active). Old EPA ID number CAL000186863 still in use for shipment of wastes (inactive, issued to prior "owner" - Kragen) Emergency information posted in manager's office. Extinguishers services 3/2017 RETAIL: Generate waste from unsalable and returned items, spill materials, universal wastes and abandoned non-oil auto fluids. Returns are sorted to 5 gallon buckets by DOT hazard class. All buckets were properly labeled, with start dates of 8/24/17. Absorbent drum was labeled during inspection (see below ). Did not see any abandoned non-oil wastes. Observed several aerosol cans and spray items on shelves around buckets awaiting sorting. Asked for manifests for 2014-2017. No manifests in files provided. Mr. Rojas indicated that any disposal records should be in the provided file folders. Reviewed [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

<b>Eval Date:</b>	10/31/2017
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violations Found:</b>	No
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HMRP
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

CERS ID 10096708 Annual HMBP submittal 2/27/17, prior 2/16/16, 2/11/15 Using template emergency and training plans with supplemental emergency info map complete. Inventory quantities and locations match submitted items. NOTE: One employee, B Carrasco, indicated as having been employed for approximately 2 weeks, has not yet received haz mat/emergency training. Please ensure that he completes this training ASAP.; Note: data in [EVAL Notes] field for some records is truncated from the source.

<b>Eval Date:</b>	08/06/2013
<b>Violations Found:</b>	Yes
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HW
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

Store accepts used oil from public. Have wheeled tank with lid open and draining bottles during inspection. Tank top and ground around tank clean, free of oil and absorbent. 55 gallon drum for oily absorbents. Place and incidental filters in this container. Approximately 1/8 full, dated 4/28/13. Batteries are individually bagged and shipped to distribution center -reviewed shipping papers for transfer of batteries. Buckets for breakage --BLUE- 1 item in bucket (rust removal), bucket missing date but was corrected during inspection. --RED bucket is empty but is dated 2/27/13. --log dated 6/2013, only item in BLUE noted on log, with 7/26/13 date of addition Have 2x1 gallon bottles abandoned waste antifreeze. Per Mr. Navarro, city has been called regarding disposal with no response. ADVISED TO CONTACT SAFETY KLEEN TO ARRANGE FOR DISPOSAL. Reviewed shipping paperwork from 4/23/13. (since Mr. Navarro took over as manager) Daily and monthly inspections being [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### Affiliations

<b>Affil Type Desc:</b>	Facility Mailing Address
<b>Entity Name:</b>	Mailing Address
<b>Entity Title:</b>	
<b>Address:</b>	Verisk 3E, Regulatory Dept/O'Reilly Auto, 3207 Grey Hawk Ct Ste 200
<b>City:</b>	Carlsbad
<b>State:</b>	CA
<b>Country:</b>	
<b>Zip Code:</b>	92010
<b>Phone:</b>	

<b>Affil Type Desc:</b>	Parent Corporation
<b>Entity Name:</b>	O'Reilly Auto Parts
<b>Entity Title:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State:</b>	
<b>Country:</b>	
<b>Zip Code:</b>	
<b>Phone:</b>	

<b>Affil Type Desc:</b>	Legal Owner
<b>Entity Name:</b>	O'Reilly Auto Enterprises, L.L.C.
<b>Entity Title:</b>	
<b>Address:</b>	702 E. Bethany Home Rd.
<b>City:</b>	Phoenix
<b>State:</b>	AZ
<b>Country:</b>	United States
<b>Zip Code:</b>	85014
<b>Phone:</b>	(417) 862-3333

<b>Affil Type Desc:</b>	CUPA District
<b>Entity Name:</b>	Santa Clara County Environmental Health
<b>Entity Title:</b>	
<b>Address:</b>	1555 Berger Drive, Suite 300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City: State: Country: Zip Code: Phone:		San Jose CA  95112-2716 (408) 918-3400				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Identification Signer Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C. Regulatory Compliance Specialist, Verisk 3E				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Environmental Contact Verisk 3E, Regulatory Department/O'Reilly Auto Parts  3207 Grey Hawk Court, Suite 200 Carlsbad CA  92010				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Document Preparer Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C.				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Operator O'Reilly Auto Enterprises, L.L.C.       (417) 862-3333				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Property Owner Target Lease and Licenses  P.O. Box 86 Minneapolis MN United States 55486 (612) 761-1062				
<u>Coordinates</u>						
Env Int Type Code: Program ID: Latitude:	HMBP 10096708 37.308814			Longitude: Coord Name: Ref Point Type Desc:	-121.812438  Unknown	
<u>4</u>	5 of 5	NNW	0.09 / 465.56	151.10 / -2	O'REILLY AUTO PARTS #02556 3095 SILVER CREEK RD SAN JOSE CA 95121	C&D DEBRIS RECY
County:	SANTA CLARA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Activity Type:</b>		USED OIL COLLECTION				
<b>Phone No:</b>						
<a href="#">5</a>	1 of 3	NNW	0.09 / 476.88	151.49 / -1	Unocal #7002 3093 Silver Creek Rd San Jose CA	LOP SANTA CLARA
<b>SCVWD ID:</b>		07S1E24K02f				
<b>Closure Date:</b>						
<b>Link:</b>		http://lustop.sccgov.org/files/07S1E24K02f/				

<a href="#">5</a>	2 of 3	NNW	0.09 / 476.88	151.49 / -1	UNOCAL #7002 3093 SILVER CREEK ROAD SAN JOSE CA 95121	LUST
Global ID:		T0608501517		County:	SANTA CLARA	
Status:		OPEN - SITE ASSESSMENT		Latitude:	37.308800807	
Status Date:		4/25/2019		Longitude:	-121.812606	
Case Type:		LUST CLEANUP SITE				
Date Source:		LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download				

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

<b>RB Case No:</b>	21-016	<b>Potential COC:</b>	MTBE / TBA / Other Fuel Oxygenates, Gasoline
<b>Local Case No:</b>	07S1E24K02f	<b>How Discovered:</b>	Other Means
<b>Begin Date:</b>	5/17/1988	<b>Stop Method:</b>	Close and Replace Tank
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	GOR
<b>CUF Case:</b>	YES	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>		Aquifer used for drinking water supply	
<b>How Discovered Description:</b>		unclear how the piping leak was discovered or how it was stopped	
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)	
<b>DWR GW Subbasin Name:</b>		Santa Clara Valley - Santa Clara (2-009.02)	
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>		56-60%	
<b>Site History:</b>			

In January 1990, three USTs and associated product piping were removed from the site. Two of the steel USTs had holes of up to approximately ¼ -inch in diameter. The remaining steel UST was observed to have three holes of up to ¼ -inch in diameter. In July 1990, three exploratory borings (EB-1, EB-2, and EB-3) were drilled at the site to depths of 50 to 55 feet below ground surface (bgs). In November 1990, three two-inch diameter monitoring wells (MW-1, MW-2, and MW-3) were installed at the site at total depths of 65 feet bgs. In March 1991, three additional 2-inch diameter monitoring wells and two exploratory borings (MW-4, MW-5, MW-6, EB-4 and EB-5) were installed at the site. Wells MW-4, MW-5 and MW-6 were installed at total depths of 31, 65, and 73.5 feet bgs, respectively. The two exploratory borings (EB-4 and EB-5) were drilled to total depths of 36 feet and 59.5 feet bgs, respectively. In August 1991, five additional two-inch diameter monitoring wells (MW-7 through MW-11) were installed at total depths ranging from 60 to 65 feet bgs. In August 1993, one six-inch diameter aquifer test well (RW-1), two four-inch diameter monitoring wells (MW-12 and MW-13), and one additional two-inch diameter monitoring well (MW-14) were installed at total depths ranging from 60 to 61.5 feet bgs. A groundwater pumping test was performed on well MW-12. In January 1996, monitoring wells MW-1, MW-2, MW-3, MW-5 and MW-8 were abandoned by pressure grouting. Replacement wells MW-1A, MW-2A, MW-3A, MW-5A and MW-8A were installed adjacent to the abandoned wells. The wells were abandoned because rising groundwater levels had submerged the screen intervals. The replacement wells were screened between 25 and 60 feet bgs, except well MW-3A which was screened from 20 to 60 feet bgs. In March 1996, operation of a groundwater extraction and treatment (GWE&T) remediation system began at the site. Extracted groundwater was treated through carbon prior to discharge to the sanitary sewer system. In December 2000, two 12,000-gallon gasoline USTs, product piping and dispensers were removed during station demolition activities. ConocoPhillips currently has no fueling facilities at the site. The property has since been sold to Target. In March 2001, the GWE system was modified to increase extraction rates. In January 2002, five of the monitoring wells were converted to ozone microsparging wells by installing sparge points inside the wells, and an ozone sparge (OS) system was installed and began operation. In September 2003, the OS points were removed from the monitoring wells, and twelve new OS wells were installed and subsequently connected to the OS system. Utilizing the new OS wells, the OS system commenced operations on October 30, 2003. From October 2003 to May 2004, the OS and GWE&T systems operated concurrently. In May 2004, the GWE system was shut down due to the presence of freon in influent water. At shutdown, the GWE&T system had extracted and treated approximately 5,937,000-gallons of water and removed an estimated 1,164 pounds of TPHg. Historical operational data for the GWE system can be found in quarterly reports submitted during operational periods. In November 2004, monitoring well MW-5A was destroyed by pressure grouting. A replacement well MW-5R was installed, and two additional monitoring wells (MW-16 and MW-17) were installed downgradient of the site. At this time, four additional OS wells were also installed to expand the area of influence of the ozone sparge remediation system. In February 2005, off-site monitoring well MW-11 was destroyed with Santa Clara Valley Water District concurrence.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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because of property development conflicts with the well location. In July 2006, the site underwent reconstruction activities under the direction of Target and W.L. Butler Contractors to expand the retail store and re-develop the parking lot. In the process of the construction several wells were paved over, but were later relocated and are scheduled to be resurveyed. MW-16 was buried during construction of the new Target building. Ozone sparging ongoing.

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	4/30/2021
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	4/12/2021
<b>Action:</b>	Clean Up Fund - Case Closure Review Summary Report (RSR)
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/16/2020
<b>Action:</b>	Email Correspondence
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	12/9/2020
<b>Action:</b>	Request for Closure - Regulator Responded
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	11/15/2019
<b>Action:</b>	Preliminary Site Assessment Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	7/8/2019
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	5/31/2019
<b>Action:</b>	Soil and Water Investigation Workplan - Addendum - Regulator Responded
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	4/30/2019
<b>Action:</b>	Monitoring Report - Semi-Annually
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	3/26/2019
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/17/2018
<b>Action:</b>	Clean Up Fund - Case Closure Review Summary Report (RSR)
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	10/30/2018
<b>Action:</b>	Monitoring Report - Semi-Annually
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	6/25/2018
<b>Action:</b>	Email Correspondence
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	6/19/2018
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	10/30/2017
<b>Action:</b>	Monitoring Report - Quarterly
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	4/30/2017
<b>Action:</b>	Monitoring Report - Quarterly

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		4/3/2017				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2017				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/18/2016				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2016				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		10/21/2016				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		10/7/2016				
<b>Action:</b>		File review				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		9/23/2016				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		9/13/2016				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/9/2016				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/30/2016				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2016				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/30/2016				
<b>Action:</b>		Other Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/10/2015				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2015				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/27/2015				
<b>Action:</b>		Request for Closure - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2015				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/18/2014				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		10/30/2014				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/12/2014				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/23/2014				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/17/2014				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2014				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		4/15/2014				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/7/2014				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1/2/2014				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/20/2013				
<b>Action:</b>		Correspondence - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/12/2013				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2013				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/19/2013				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		7/10/2013				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/8/2013				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		5/16/2013				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2012				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Date :</b>		7/30/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/25/2012				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2012				
<b>Action:</b>		Monitoring Report - Semi-Annually				
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<b>Date :</b>		3/9/2012				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
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<b>Date :</b>		3/1/2012				
<b>Action:</b>		Staff Letter				
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<b>Date :</b>		2/28/2012				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1/24/2012				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2011				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2011				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2011				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2011				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2011				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2011				
<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		10/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2010				
<b>Action:</b>		Monitoring Report - Semi-Annually				
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<b>Date :</b>		7/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/25/2010				
<b>Action:</b>		Staff Letter				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 6/15/2010 Other Report / Document				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 6/15/2010 Conceptual Site Model				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 4/30/2010 Remedial Progress Report				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 4/30/2010 Monitoring Report - Semi-Annually				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		ENFORCEMENT 2/11/2010 Staff Letter				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 1/30/2010 Remedial Progress Report				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 10/30/2009 Remedial Progress Report				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 10/30/2009 Monitoring Report - Semi-Annually				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 7/30/2009 Remedial Progress Report				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 7/30/2009 Monitoring Report - Quarterly				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		ENFORCEMENT 6/11/2009 Staff Letter				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 4/30/2009 Monitoring Report - Quarterly				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		ENFORCEMENT 4/30/2009 Staff Letter				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 4/27/2009 Monitoring Report - Quarterly				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		RESPONSE 1/30/2009 Monitoring Report - Quarterly				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		ENFORCEMENT 10/24/2008 Staff Letter				
<b>Action Type:</b> <b>Date :</b> <b>Action:</b>		ENFORCEMENT 10/24/2008 Notification - Fee Title Owners Notice				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Date :</b>		4/30/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Date :</b>		7/30/2007				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		3/9/2007				
<b>Action:</b>		Staff Letter - #70903				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/29/2005				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/1/2005				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/28/2005				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/27/2005				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/27/2005				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/18/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/22/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/5/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		10/19/2004				
<b>Action:</b>		Staff Letter - #44945				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/4/2004				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/20/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/9/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		7/19/2004				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/30/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/30/2004				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/8/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/19/2004				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/19/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/19/2004				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/26/2004				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/2/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/2/2004				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/20/2004				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/5/2004				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/5/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/31/2003				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		10/20/2003				
<b>Action:</b>		In Situ Physical/Chemical Treatment (other than SVE)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/17/2003				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/11/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/13/2003				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/11/2003				
<b>Action:</b>		Pilot Study / Treatability Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/11/2003				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/3/2003				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan - Addendum				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/19/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/21/2003				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/26/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/13/2003				
<b>Action:</b>		Remedial Progress Report				
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<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		10/3/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/8/2002				
<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		7/3/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		6/1/2002				
<b>Action:</b>		In Situ Physical/Chemical Treatment (other than SVE)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/19/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/22/2002				
<b>Action:</b>		Monitoring Report - Quarterly				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/29/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/25/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/28/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/25/2001				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/13/2001				
<b>Action:</b>		Monitoring Report - Other				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/13/2001				
<b>Action:</b>		NPDES / WDR Reports				
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<b>Date :</b>		4/6/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/5/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/12/2001				
<b>Action:</b>		Unauthorized Release Form				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/6/2001				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/24/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/11/2001				
<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		10/13/2000				
<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		10/3/2000				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/21/2000				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/20/2000				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/28/2000				
<b>Action:</b>		Remedial Progress Report				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Action:</b>		Remedial Progress Report				
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<b>Date :</b>		11/22/1999				
<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Date :</b>		11/5/1999				
<b>Action:</b>		Remedial Progress Report				
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<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Date :</b>		7/20/1999				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/21/1999				
<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Date :</b>		4/16/1999				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/12/1999				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/21/1999				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/24/1998				
<b>Action:</b>		Monitoring Report - Other				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/17/1998				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/7/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/16/1998				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/23/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/14/1998				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/17/1998				
<b>Action:</b>		Unauthorized Release Form				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		4/30/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/1998				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/26/1998				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/4/1998				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/30/1997				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/11/1997				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/10/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/9/1997				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/20/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/3/1997				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/6/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/1997				
<b>Action:</b>		Monitoring Report - Quarterly				
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<b>Action:</b>		NPDES / WDR Reports				
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<b>Action:</b>		Monitoring Report - Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/2/1996				
<b>Action:</b>		Staff Letter - #24406				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/1996				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/1996				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/25/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/16/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/16/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/22/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/2/1996				
<b>Action:</b>		Staff Letter - #24403				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/12/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/13/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/3/1996				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/23/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/1/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/21/1996				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/21/1996				
<b>Action:</b>		Well Destruction Report				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		3/1/1996				
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/15/1996				
<b>Action:</b>		Well Destruction Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/17/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/1/1996				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/19/1995				
<b>Action:</b>		Other Report / Document				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/1/1995				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/20/1995				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/15/1995				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/14/1995				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/2/1995				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/31/1995				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/25/1995				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/1/1995				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/1/1995				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/29/1994				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/7/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/28/1994				
<b>Action:</b>		Well Installation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/14/1994				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/22/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/25/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/18/1994				
<b>Action:</b>		Monitoring Report - Quarterly				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/31/1994				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/10/1993				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/10/1993				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/1/1993				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/1/1993				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/30/1993				
<b>Action:</b>		Soil and Water Investigation Workplan - Addendum				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/1/1993				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/8/1993				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/7/1993				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/18/1993				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/11/1993				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/18/1993				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/16/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		11/4/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/28/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		4/6/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/2/1992				
<b>Action:</b>		Interim Remedial Action Plan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/10/1992				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/10/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/20/1991				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/8/1991				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/3/1991				
<b>Action:</b>		Notice of Responsibility - #39725				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/22/1991				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/18/1991				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/18/1991				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/18/1991				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/10/1990				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		9/10/1990				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/4/1990				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/2/1990				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/1990				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		2/9/1990				
<b>Action:</b>		Unauthorized Release Form				
<b>Action Type:</b>		Other				
<b>Date :</b>		1/25/1990				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Leak Stopped				
Action Type:		Other				
Date :		6/17/1988				
Action:		Leak Reported				
Action Type:		RESPONSE				
Date :		6/17/1988				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		6/13/1988				
Action:		Tank Removal Report / UST Sampling Report				
Action Type:		REMEDIATION				
Date :		5/20/1988				
Action:		Excavation				
Action Type:		Other				
Date :		5/17/1988				
Action:		Leak Discovery				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

Contact Type:	Local Agency Caseworker	Address:	1555 BERGER DRIVE STE 300
Contact Name:	Gerald O'Regan	Email:	gerald.o'regan@deh.sccgov.org
City:	SAN JOSE	Phone No:	
Organization Name:	SANTA CLARA COUNTY LOP		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

Status:	Open - Site Assessment
Status Date:	4/25/2019
Status:	Open - Site Assessment
Status Date:	7/27/2011
Status:	Open - Remediation
Status Date:	10/10/1994
Status:	Open - Site Assessment
Status Date:	1/5/1990
Status:	Open - Case Begin Date
Status Date:	5/17/1988

**LUST Sites from GeoTracker Search - Regulatory Profile**

Site Facility Name:	UNOCAL #7002	Potential COC:	GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	OPEN - SITE ASSESSMENT	Composting Method:	
Project Status:		Address:	3093 SILVER CREEK ROAD
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95121
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:	D	CUF Claim:	6790
CUF Amount Paid:			
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501517">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501517</a>		
Cleanup Status Detail:	OPEN - SITE ASSESSMENT AS OF 4/25/2019		
Cleanup History Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501517&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501517&amp;tabname=regulatoryhistory</a>		
Potential Media of Concern:	AQUIFER USED FOR DRINKING WATER SUPPLY		
User Defined Beneficial Use:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>DWR GW Sub Basin:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>		SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E24K02f CASEWORKER: Gerald O'Regan SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 21-016 CASEWORKER: Regional Water Board				
<b>Gndwater Monitoring Freque:</b>		# OF WELLS MONITORED - SEMI-ANNUALLY : 5, ANNUALLY : 7, OTHER : 3				
<b>Designated Beneficial Use Desc:</b>		Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply				
<b>Site History:</b>						

In January 1990, three USTs and associated product piping were removed from the site. Two of the steel USTs had holes of up to approximately ¼ -inch in diameter. The remaining steel UST was observed to have three holes of up to ¼ -inch in diameter. In July 1990, three exploratory borings (EB-1, EB-2, and EB-3) were drilled at the site to depths of 50 to 55 feet below ground surface (bgs). In November 1990, three two-inch diameter monitoring wells (MW-1, MW-2, and MW-3) were installed at the site at total depths of 65 feet bgs.

In March 1991, three additional 2-inch diameter monitoring wells and two exploratory borings (MW-4, MW-5, MW-6, EB-4 and EB-5) were installed at the site. Wells MW-4, MW-5 and MW-6 were installed at total depths of 31, 65, and 73.5 feet bgs, respectively. The two exploratory borings (EB-4 and EB-5) were drilled to total depths of 36 feet and 59.5 feet bgs, respectively.

In August 1991, five additional two-inch diameter monitoring wells (MW-7 through MW-11) were installed at total depths ranging from 60 to 65 feet bgs. In August 1993, one six-inch diameter aquifer test well (RW-1), two four-inch diameter monitoring wells (MW-12 and MW-13), and one additional two-inch diameter monitoring well (MW-14) were installed at total depths ranging from 60 to 61.5 feet bgs. A groundwater pumping test was performed on well MW-12.

In January 1996, monitoring wells MW-1, MW-2, MW-3, MW-5 and MW-8 were abandoned by pressure grouting. Replacement wells MW-1A, MW-2A, MW-3A, MW-5A and MW-8A were installed adjacent to the abandoned wells. The wells were abandoned because rising groundwater levels had submerged the screen intervals. The replacement wells were screened between 25 and 60 feet bgs, except well MW-3A which was screened from 20 to 60 feet bgs. In March 1996, operation of a groundwater extraction and treatment (GWE&T) remediation system began at the site. Extracted groundwater was treated through carbon prior to discharge to the sanitary sewer system.

In December 2000, two 12,000-gallon gasoline USTs, product piping and dispensers were removed during station demolition activities. ConocoPhillips currently has no fueling facilities at the site. The property has since been sold to Target.

In March 2001, the GWE system was modified to increase extraction rates. In January 2002, five of the monitoring wells were converted to ozone microsparging wells by installing sparge points inside the wells, and an ozone sparge (OS) system was installed and began operation. In September 2003, the OS points were removed from the monitoring wells, and twelve new OS wells were installed and subsequently connected to the OS system. Utilizing the new OS wells, the OS system commenced operations on October 30, 2003. From October 2003 to May 2004, the OS and GWE&T systems operated concurrently. In May 2004, the GWE system was shut down due to the presence of freon in influent water. At shutdown, the GWE&T system had extracted and treated approximately 5,937,000-gallons of water and removed an estimated 1,164 pounds of TPHg. Historical operational data for the GWE system can be found in quarterly reports submitted during operational periods.

In November 2004, monitoring well MW-5A was destroyed by pressure grouting. A replacement well MW-5R was installed, and two additional monitoring wells (MW-16 and MW-17) were installed downgradient of the site. At this time, four additional OS wells were also installed to expand the area of influence of the ozone sparge remediation system.

In February 2005, off-site monitoring well MW-11 was destroyed with Santa Clara Valley Water District concurrence because of property development conflicts with the well location.

In July 2006, the site underwent reconstruction activities under the direction of Target and W.L. Butler Contractors to expand the retail store and re-develop the parking lot. In the process of the construction several wells were paved over, but were later relocated and are scheduled to be resurveyed. MW-16 was buried during construction of the new Target building.

Ozone sparging ongoing.

#### LUST Sites from GeoTracker Search - Cleanup Status History

**Status:** Open - Site Assessment  
**Date :** 4/25/2019

**Status:** Open - Site Assessment  
**Date :** 7/27/2011

**Status:** Open - Remediation  
**Date :** 10/10/1994

**Status:** Open - Site Assessment  
**Date :** 1/5/1990

**Status:** Open - Case Begin Date  
**Date :** 5/17/1988

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)			<b>Begin Date:</b>	10/20/2003	
<b>Phase:</b>	Water			<b>End Date:</b>	7/26/2011	
<b>Contaminant Mass Removed:</b>						
<b>Description:</b>	ozone sparge					
<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)			<b>Begin Date:</b>	6/1/2002	
<b>Phase:</b>	Water			<b>End Date:</b>	5/1/2004	
<b>Contaminant Mass Removed:</b>						
<b>Description:</b>	period was ozone sparge along with gwe. gwe stopped on end date					
<b>Action Type:</b>	PUMP & TREAT (P&T) GROUNDWATER			<b>Begin Date:</b>	3/1/1996	
<b>Phase:</b>	Water			<b>End Date:</b>	5/6/2004	
<b>Contaminant Mass Removed:</b>	1,163 Pounds					
<b>Description:</b>	1.5 lbs. MtBE					
<b>Action Type:</b>	EXCAVATION			<b>Begin Date:</b>	5/20/1988	
<b>Phase:</b>	Soil			<b>End Date:</b>	5/25/1988	
<b>Contaminant Mass Removed:</b>						
<b>Description:</b>						

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/30/2021  
**Received Issue Date:** 4/30/2021  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6464926&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6464926&temptable=ENFORCEMENT)

**Title Description Comments:**

NFA

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/12/2021  
**Received Issue Date:** 4/12/2021  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6462875&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6462875&temptable=ENFORCEMENT)

**Title Description Comments:**

6790 3rd RSR Closure March 2021

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/16/2020  
**Received Issue Date:** 12/16/2020  
**Action:** Email Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6465060&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6465060&temptable=ENFORCEMENT)

**Title Description Comments:**

Email re Closure Request

**Action Type:** Response Requested - Other  
**Action Date:** 12/9/2020  
**Received Issue Date:** 12/9/2020  
**Action:** Request for Closure - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=6048891](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=6048891)  
**Title Description Comments:**

Low-Threat Case Closure Request - DEH requesting clarification on RSR before closing case.

**Action Type:** Other Regulatory Actions

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Date:</b>		7/8/2019				
<b>Received Issue Date:</b>		7/8/2019				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6408072&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6408072&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Site Assessment Report						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		5/31/2019				
<b>Received Issue Date:</b>		5/23/2019				
<b>Action:</b>		Soil and Water Investigation Workplan - Addendum - Regulator Responded				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5989034">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5989034</a>				
<b>Title Description Comments:</b>						
Revised Groundwater Assessment Workplan - concur. See DEH Directive Letter dated July 8, 2019.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/26/2019				
<b>Received Issue Date:</b>		3/26/2019				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6397055&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6397055&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Revised Groundwater Assessment Workplan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/17/2018				
<b>Received Issue Date:</b>		12/17/2018				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6389155&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6389155&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
6790 2nd RSR Rationale for Additional Work December 2018						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/25/2018				
<b>Received Issue Date:</b>		6/25/2018				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6362043&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6362043&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Email - New Env. Consultant Contact Info.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/19/2018				
<b>Received Issue Date:</b>		6/19/2018				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6361504&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6361504&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Semi-Annual GW Monitoring						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2017				
<b>Received Issue Date:</b>		10/26/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5898788">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5898788</a>				
<b>Title Description Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Quarterly Groundwater Monitoring Reports - Third Quarter 2017

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2017  
**Received Issue Date:** 4/26/2017  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5898786](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5898786)  
**Title Description Comments:**

Quarter Groundwater Monitoring Reports - First Quarter 2017

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/3/2017  
**Received Issue Date:** 4/3/2017  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6315898&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6315898&temptable=ENFORCEMENT)  
**Title Description Comments:**

DEH Comments on 3Q 2016 Semi-Annual Status Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/18/2016  
**Received Issue Date:** 12/18/2016  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6276217&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6276217&temptable=ENFORCEMENT)  
**Title Description Comments:**

Extension for Work Plan and 1Q 2016 GWM Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/21/2016  
**Received Issue Date:** 10/21/2016  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6301696&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6301696&temptable=ENFORCEMENT)  
**Title Description Comments:**

Suspend GWM Well and Submit GWM Reports

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/7/2016  
**Received Issue Date:** 10/7/2016  
**Action:** File review  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6300541&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6300541&temptable=ENFORCEMENT)  
**Title Description Comments:**

6790 1st RSR Additional Work 2016

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/23/2016  
**Received Issue Date:** 9/23/2016  
**Action:** Email Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6361469&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6361469&temptable=ENFORCEMENT)  
**Title Description Comments:**

DEH Response to RSR

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/13/2016  
**Received Issue Date:** 9/13/2016

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6297752&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Well Completion and GWM Report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		9/9/2016				
<b>Received Issue Date:</b>		9/9/2016				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5905448				
<b>Title Description Comments:</b>						
EMAIL AND ATTACHMENTS						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/30/2016				
<b>Received Issue Date:</b>		8/30/2016				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6296511&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Well Construction and GWM Reports						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		*6/30/2016				
<b>Received Issue Date:</b>		7/29/2016				
<b>Action:</b>		Other Workplan - Regulator Responded				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5870211				
<b>Title Description Comments:</b>						
Groundwater Assessment Workplan - For extension see Directive Letter dated June 30, 2016., Concur with conditions.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/10/2015				
<b>Received Issue Date:</b>		12/10/2015				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6269839&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Site Assessment Workplan						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2015				
<b>Received Issue Date:</b>		10/27/2015				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5822065				
<b>Title Description Comments:</b>						
- Requests DEH evaluate site for closure. See Directive Letter dated December 10, 2015 denying case closure and requiring submittal of workplan.						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/27/2015				
<b>Received Issue Date:</b>		10/27/2015				
<b>Action:</b>		Request for Closure - Regulator Responded				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5997526				
<b>Title Description Comments:</b>						
GWM Report submitted as RFC						
<b>Action Type:</b>		Response Requested - Reports				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Date:</b>		4/30/2015				
<b>Received Issue Date:</b>		4/30/2015				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5822064">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5822064</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/18/2014				
<b>Received Issue Date:</b>		11/18/2014				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6227986&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6227986&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2014				
<b>Received Issue Date:</b>		10/30/2014				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5822050">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5822050</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		*9/12/2014				
<b>Received Issue Date:</b>		9/8/2014				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5774877">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5774877</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/23/2014				
<b>Received Issue Date:</b>		6/23/2014				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6208869&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6208869&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
grant extension and inform RP no further extensions will be granted						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/17/2014				
<b>Received Issue Date:</b>		6/17/2014				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5808101">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5808101</a>				
<b>Title Description Comments:</b>						
Q214 Request for Extension Due to Utilities 06172014						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/15/2014				
<b>Received Issue Date:</b>		4/15/2014				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6199606&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6199606&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
response to request for extension. shorter extension granted - no further extensions will be granted.						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/7/2014				
<b>Received Issue Date:</b>		2/7/2014				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841285">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841285</a>				
<b>Title Description Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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correspondence file from LUSTOP 2/17/95 through 2/7/14

**Action Type:** Response Requested - Other  
**Action Date:** 2/7/2014  
**Received Issue Date:** 2/7/2014  
**Action:** Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5797612](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5797612)  
**Title Description Comments:**

Q114 MOC NOTIFICATION LETTER 2/7/14

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/2/2014  
**Received Issue Date:** 1/2/2014  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6187031&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6187031&temptable=ENFORCEMENT)  
**Title Description Comments:**

grant extension request

**Action Type:** Response Requested - Other  
**Action Date:** 12/20/2013  
**Received Issue Date:** 12/20/2013  
**Action:** Correspondence - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5793451](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5793451)  
**Title Description Comments:**

Q413 Progress of Property Access Agreement Negotiations and Request for Extension of Additional Investigation Report 12/20/2013 - See 1/2/14 staff letter

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/12/2013  
**Received Issue Date:** 11/12/2013  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501517&enforcement\\_id=6182146&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6182146&temptable=ENFORCEMENT)  
**Title Description Comments:**

response to request for extension for additional investigation

**Action Type:** Response Requested - Reports  
**Action Date:** 10/30/2013  
**Received Issue Date:** 10/30/2013  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5770931](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5770931)  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 8/19/2013  
**Received Issue Date:** 7/3/2013  
**Action:** Other Report / Document  
**Doc Link:**  
**Title Description Comments:**

additional information on direct contact and outdoor air exposure and potential for vapor intrusion - submitted work plan to address this data gap on 7/3/13; approved 7/10/13 staff letter.

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/10/2013  
**Received Issue Date:** 7/10/2013  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?](https://geotracker.waterboards.ca.gov/view_documents?)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
global_id=T0608501517&enforcement_id=6166559&temptable=ENFORCEMENT						
<b>Title Description Comments:</b>						
concur with work plan						
<b>Action Type:</b>						
Response Requested - Workplans						
<b>Action Date:</b>						
7/8/2013						
<b>Received Issue Date:</b>						
7/3/2013						
<b>Action:</b>						
Soil and Water Investigation Workplan - Regulator Responded						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5770929						
<b>Title Description Comments:</b>						
- See 7/10/2013 staff letter						
<b>Action Type:</b>						
Other Regulatory Actions						
<b>Action Date:</b>						
5/16/2013						
<b>Received Issue Date:</b>						
5/16/2013						
<b>Action:</b>						
Staff Letter						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents?						
global_id=T0608501517&enforcement_id=6159102&temptable=ENFORCEMENT						
<b>Title Description Comments:</b>						
concur with conclusion that plume is undefined and request work plan; LTCP evaluation - request additional information on direct contact and outdoor air exposure; concur with reduction in gw sampling						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
4/30/2013						
<b>Received Issue Date:</b>						
4/30/2013						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=6079311						
<b>Title Description Comments:</b>						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
1/30/2013						
<b>Received Issue Date:</b>						
1/29/2013						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=6079310						
<b>Title Description Comments:</b>						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
10/30/2012						
<b>Received Issue Date:</b>						
10/30/2012						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=6079309						
<b>Title Description Comments:</b>						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
7/30/2012						
<b>Received Issue Date:</b>						
10/30/2012						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=6079308						
<b>Title Description Comments:</b>						
<b>Action Type:</b>						
Other Regulatory Actions						
<b>Action Date:</b>						
6/25/2012						
<b>Received Issue Date:</b>						
6/25/2012						
<b>Action:</b>						
Staff Letter						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents?						
global_id=T0608501517&enforcement_id=6126382&temptable=ENFORCEMENT						
<b>Title Description Comments:</b>						
concur with sampling new wells quarterly						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 4/30/2012 4/25/2012 Monitoring Report - Semi-Annually <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5732221">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5732221</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Workplans 3/9/2012 2/28/2012 Soil and Water Investigation Workplan - Regulator Responded				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Other Regulatory Actions 3/1/2012 3/1/2012 Staff Letter <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6114425&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6114425&amp;temptable=ENFORCEMENT</a>				
work plan concurrence						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 2/28/2012 6/21/2012 Soil and Water Investigation Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5732222">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5732222</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Other Regulatory Actions 1/24/2012 1/24/2012 Staff Letter <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6109483&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6109483&amp;temptable=ENFORCEMENT</a>				
concur with recommendation for additional investigation						
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 10/30/2011 1/31/2012 Remedial Progress Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5670532">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5670532</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 10/30/2011 10/28/2011 Monitoring Report - Semi-Annually <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5705568">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5705568</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 7/30/2011 7/15/2011 Remedial Progress Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5670531">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5670531</a>				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2011				
<b>Received Issue Date:</b>		4/26/2011				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5705567				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2011				
<b>Received Issue Date:</b>		4/26/2011				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5670530				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2011				
<b>Received Issue Date:</b>		1/27/2011				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5670529				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2010				
<b>Received Issue Date:</b>		10/19/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5651056				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2010				
<b>Received Issue Date:</b>		10/19/2010				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5650784				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2010				
<b>Received Issue Date:</b>		7/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5648030				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/25/2010				
<b>Received Issue Date:</b>		6/25/2010				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6054905&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
response to scm						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/15/2010				
<b>Received Issue Date:</b>		6/15/2010				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5924930				
<b>Title Description Comments:</b>						
Miscellaneous Report 06/15/2010						
<b>Action Type:</b>		Response Requested - Other				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Date:</b>		*6/15/2010				
<b>Received Issue Date:</b>		6/15/2010				
<b>Action:</b>		Conceptual Site Model				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5661061">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5661061</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2010				
<b>Received Issue Date:</b>		4/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5650091">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5650091</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2010				
<b>Received Issue Date:</b>		4/30/2010				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5648028">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5648028</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		2/11/2010				
<b>Received Issue Date:</b>		2/11/2010				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6043012&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6043012&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
		concur with remed. shut down; req revised SCM				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2010				
<b>Received Issue Date:</b>		1/29/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5648029">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5648029</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2009				
<b>Received Issue Date:</b>		10/30/2009				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5650987">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5650987</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2009				
<b>Received Issue Date:</b>		10/30/2009				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5651347">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5651347</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2009				
<b>Received Issue Date:</b>		7/30/2009				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2009				
<b>Received Issue Date:</b>		7/30/2009				
<b>Action:</b>		Remedial Progress Report				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5651029				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/11/2009				
<b>Received Issue Date:</b>		6/11/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6016692&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
resolution ltr						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/30/2009				
<b>Received Issue Date:</b>		4/30/2009				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6011806&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
app change to sampling program						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2009				
<b>Received Issue Date:</b>		4/28/2009				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5622051				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/27/2009				
<b>Received Issue Date:</b>		4/27/2009				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5924929				
<b>Title Description Comments:</b>						
GW Monitoring Report 04/27/2009 - 10/30/2013						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2009				
<b>Received Issue Date:</b>		2/10/2009				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5622050				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/24/2008				
<b>Received Issue Date:</b>		10/24/2008				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
modify gwm						
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		10/24/2008				
<b>Received Issue Date:</b>		10/24/2008				
<b>Action:</b>		Notification - Fee Title Owners Notice				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Action Date:</b>		4/30/2008				
<b>Received Issue Date:</b>		4/23/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5579355">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5579355</a>				
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2008				
<b>Received Issue Date:</b>		2/6/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2007				
<b>Received Issue Date:</b>		11/13/2007				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2007				
<b>Received Issue Date:</b>		7/30/2007				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/9/2007				
<b>Received Issue Date:</b>		3/9/2007				
<b>Action:</b>		Staff Letter - #70903				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
req tba inc.						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/29/2005				
<b>Received Issue Date:</b>		7/29/2005				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924933">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924933</a>				
<b>Title Description Comments:</b>						
Status Report 07/29/2005 - 10/18/2010						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/1/2005				
<b>Received Issue Date:</b>		6/1/2005				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924927">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924927</a>				
<b>Title Description Comments:</b>						
Addendum 06/01/2005						
<b>Action Type:</b>		Response Requested - Reports				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Action Date:</b>		1/28/2005				
<b>Received Issue Date:</b>		1/28/2005				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Soil and Water Investigation Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/27/2005				
<b>Received Issue Date:</b>		1/27/2005				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5924936				
<b>Title Description Comments:</b>						
Well Construction Application 01/27/2005 - 06/21/2012						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/27/2005				
<b>Received Issue Date:</b>		1/27/2005				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5924932				
<b>Title Description Comments:</b>						
Remediation Progress Report 01/27/2005 - 01/30/2012						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/18/2005				
<b>Received Issue Date:</b>		1/18/2005				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841567				
<b>Title Description Comments:</b>						
quarterly summary report and groundwater monitoring 4th Qtr 2004						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/22/2004				
<b>Received Issue Date:</b>		11/22/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841538				
<b>Title Description Comments:</b>						
quarterly summary report and groundwater monitoring						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/5/2004				
<b>Received Issue Date:</b>		11/5/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841535				
<b>Title Description Comments:</b>						
remedial summary report						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/19/2004				
<b>Received Issue Date:</b>		10/19/2004				
<b>Action:</b>		Staff Letter - #44945				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		10/4/2004				
<b>Received Issue Date:</b>		10/4/2004				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841566">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841566</a>				
<b>Title Description Comments:</b>		contingency plan update and work plan for additional offsite investigation				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/20/2004				
<b>Received Issue Date:</b>		8/20/2004				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841533">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841533</a>				
<b>Title Description Comments:</b>		quarterly summary report and groundwater monitoring				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/9/2004				
<b>Received Issue Date:</b>		8/9/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841562">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841562</a>				
<b>Title Description Comments:</b>		quarterly remedial performance summary report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/19/2004				
<b>Received Issue Date:</b>		7/19/2004				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841530">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841530</a>				
<b>Title Description Comments:</b>		quarterly self-monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/30/2004				
<b>Received Issue Date:</b>		6/30/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841561">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841561</a>				
<b>Title Description Comments:</b>		remedial performance evaluation				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/30/2004				
<b>Received Issue Date:</b>		6/30/2004				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		CAP/RAP - Feasibility Study Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/8/2004				
<b>Received Issue Date:</b>		6/8/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841559">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841559</a>				
<b>Title Description Comments:</b>		quarterly remedial performance summary				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/19/2004				
<b>Received Issue Date:</b>		4/19/2004				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  quarterly self monitoring report		NPDES / WDR Reports <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841558">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841558</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  groundwater monitoring report		Response Requested - Reports 4/19/2004 4/19/2004 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841529">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841529</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  quarterly summary report		Response Requested - Other 4/19/2004 4/19/2004 Other Report / Document <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841565">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841565</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  semi-annual remedial evaluation report		Response Requested - Reports 3/26/2004 3/26/2004 NPDES / WDR Reports <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841556">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841556</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  site status report		Response Requested - Other 2/2/2004 2/2/2004 Other Report / Document <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841564">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841564</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  groundwater monitoring report		Response Requested - Reports 2/2/2004 2/2/2004 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841527">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841527</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>  annual self monitoring report		Response Requested - Reports 1/20/2004 1/20/2004 NPDES / WDR Reports <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841555">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841555</a>				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b>		Response Requested - Reports 1/5/2004 1/5/2004				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841486">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841486</a>				
<b>Title Description Comments:</b>		ozone microsparge point installation, well installation and well abandonment				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/5/2004				
<b>Received Issue Date:</b>		1/5/2004				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841496">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841496</a>				
<b>Title Description Comments:</b>		ozone microsparge system startup report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		12/31/2003				
<b>Received Issue Date:</b>		1/5/2004				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Other Type of Submission by RP				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/17/2003				
<b>Received Issue Date:</b>		10/17/2003				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841470">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841470</a>				
<b>Title Description Comments:</b>		quarterly self monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		9/11/2003				
<b>Received Issue Date:</b>		9/11/2003				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841466">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841466</a>				
<b>Title Description Comments:</b>		quarterly groundwater monitoring report				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/13/2003				
<b>Received Issue Date:</b>		8/13/2003				
<b>Action:</b>		Staff Letter - #41954				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/13/2003				
<b>Received Issue Date:</b>		8/13/2003				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841481">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841481</a>				
<b>Title Description Comments:</b>		contingency plan to prevent plume migration				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		8/11/2003				
<b>Received Issue Date:</b>		8/11/2003				
<b>Action:</b>		Pilot Study / Treatability Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841472">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841472</a>				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
feasability study work plan						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 7/11/2003						
<b>Received Issue Date:</b> 7/11/2003						
<b>Action:</b> Remedial Progress Report						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841471">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841471</a>						
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b> Response Requested - Workplans						
<b>Action Date:</b> 7/3/2003						
<b>Received Issue Date:</b> 7/3/2003						
<b>Action:</b> Corrective Action Plan / Remedial Action Plan - Addendum						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841483">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841483</a>						
<b>Title Description Comments:</b>						
Corrective Action Plan addendum						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 6/19/2003						
<b>Received Issue Date:</b> 6/19/2003						
<b>Action:</b> Monitoring Report - Quarterly						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841465">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841465</a>						
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 4/21/2003						
<b>Received Issue Date:</b> 4/21/2003						
<b>Action:</b> Remedial Progress Report						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841464">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841464</a>						
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 3/26/2003						
<b>Received Issue Date:</b> 3/26/2003						
<b>Action:</b> Monitoring Report - Quarterly						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841463">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841463</a>						
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 3/13/2003						
<b>Received Issue Date:</b> 3/13/2003						
<b>Action:</b> Remedial Progress Report						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841468">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841468</a>						
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b> Response Requested - Reports						
<b>Action Date:</b> 1/13/2003						
<b>Received Issue Date:</b> 1/13/2003						
<b>Action:</b> Monitoring Report - Quarterly						
<b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841461">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841461</a>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/27/2002				
<b>Received Issue Date:</b>		12/27/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841419">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841419</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/11/2002				
<b>Received Issue Date:</b>		10/11/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841460">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841460</a>				
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/3/2002				
<b>Received Issue Date:</b>		10/3/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841416">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841416</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/8/2002				
<b>Received Issue Date:</b>		8/8/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841457">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841457</a>				
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/3/2002				
<b>Received Issue Date:</b>		7/3/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841413">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841413</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/19/2002				
<b>Received Issue Date:</b>		4/19/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841456">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841456</a>				
<b>Title Description Comments:</b>						
quarterly self monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/22/2002				
<b>Received Issue Date:</b>		3/22/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841410">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841410</a>				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/29/2002				
<b>Received Issue Date:</b>		1/29/2002				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841459">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841459</a>				
<b>Title Description Comments:</b>						
system status report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/25/2002				
<b>Received Issue Date:</b>		1/25/2002				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841408">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841408</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/28/2001				
<b>Received Issue Date:</b>		8/28/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841453">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841453</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/25/2001				
<b>Received Issue Date:</b>		7/25/2001				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841448">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841448</a>				
<b>Title Description Comments:</b>						
quarterly self monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/13/2001				
<b>Received Issue Date:</b>		6/13/2001				
<b>Action:</b>		Monitoring Report - Other				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841451">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841451</a>				
<b>Title Description Comments:</b>						
groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/13/2001				
<b>Received Issue Date:</b>		4/13/2001				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841402">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841402</a>				
<b>Title Description Comments:</b>						
NPDES remediation system start up report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/6/2001				
<b>Received Issue Date:</b>		4/6/2001				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841450">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841450</a>				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
quarterly groundwater report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	4/5/2001					
<b>Received Issue Date:</b>	4/5/2001					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841400					
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>	Response Requested - Other					
<b>Action Date:</b>	3/12/2001					
<b>Received Issue Date:</b>	3/12/2001					
<b>Action:</b>	Unauthorized Release Form					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841407					
<b>Title Description Comments:</b>						
unauthorized release form						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	3/6/2001					
<b>Received Issue Date:</b>	3/6/2001					
<b>Action:</b>	Tank Removal Report / UST Sampling Report					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841403					
<b>Title Description Comments:</b>						
soil sampling during UST and piping removal						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	1/24/2001					
<b>Received Issue Date:</b>	1/24/2001					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841399					
<b>Title Description Comments:</b>						
groundwater monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	1/11/2001					
<b>Received Issue Date:</b>	1/11/2001					
<b>Action:</b>	Remedial Progress Report					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841397					
<b>Title Description Comments:</b>						
quarterly self-monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	10/13/2000					
<b>Received Issue Date:</b>	10/13/2000					
<b>Action:</b>	Remedial Progress Report					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841395					
<b>Title Description Comments:</b>						
quarterly self monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	10/3/2000					
<b>Received Issue Date:</b>	10/3/2000					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841396					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title Description Comments:**

quarterly groundwater monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/21/2000  
**Received Issue Date:** 7/21/2000  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841394](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841394)  
**Title Description Comments:**

quarterly self monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 6/20/2000  
**Received Issue Date:** 6/20/2000  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841393](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841393)  
**Title Description Comments:**

quarterly groundwater monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 4/28/2000  
**Received Issue Date:** 4/28/2000  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841391](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841391)  
**Title Description Comments:**

quarterly self monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 3/17/2000  
**Received Issue Date:** 3/17/2000  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841392](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841392)  
**Title Description Comments:**

quarterly groundwater monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/21/2000  
**Received Issue Date:** 1/21/2000  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841389](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841389)  
**Title Description Comments:**

quarterly self-monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/22/1999  
**Received Issue Date:** 11/22/1999  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841387](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841387)  
**Title Description Comments:**

quarterly groundwater monitoring report

**Action Type:** Response Requested - Reports  
**Action Date:** 11/5/1999  
**Received Issue Date:** 11/5/1999  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608501517&doc\\_id=5841383](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841383)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
quarterly remediation report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	9/7/1999					
<b>Received Issue Date:</b>	9/7/1999					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841386					
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	7/20/1999					
<b>Received Issue Date:</b>	7/20/1999					
<b>Action:</b>	Remedial Progress Report					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841377					
<b>Title Description Comments:</b>						
quarterly remediation report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	6/21/1999					
<b>Received Issue Date:</b>	6/21/1999					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841381					
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	4/16/1999					
<b>Received Issue Date:</b>	4/16/1999					
<b>Action:</b>	Monitoring Report - Quarterly					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841378					
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	2/12/1999					
<b>Received Issue Date:</b>	2/12/1999					
<b>Action:</b>	NPDES / WDR Reports					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841376					
<b>Title Description Comments:</b>						
quarterly self monitoring report						
<b>Action Type:</b>	Response Requested - Other					
<b>Action Date:</b>	1/21/1999					
<b>Received Issue Date:</b>	1/21/1999					
<b>Action:</b>	Correspondence					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841900					
<b>Title Description Comments:</b>						
state related correspondence from LUSTOP 6/17/88 - 1/21/99						
<b>Action Type:</b>	Response Requested - Reports					
<b>Action Date:</b>	11/24/1998					
<b>Received Issue Date:</b>	11/24/1998					
<b>Action:</b>	Monitoring Report - Other					
<b>Doc Link:</b>	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841375					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Description Comments:						
oxygenate testing of groundwater						
Action Type:	Response Requested - Reports					
Action Date:	11/17/1998					
Received Issue Date:	11/17/1998					
Action:	NPDES / WDR Reports					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841373					
Title Description Comments:						
quarterly report of groundwater extraction and treatment system						
Action Type:	Response Requested - Reports					
Action Date:	10/7/1998					
Received Issue Date:	10/7/1998					
Action:	Monitoring Report - Quarterly					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841374					
Title Description Comments:						
quarterly groundwater monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	9/16/1998					
Received Issue Date:	9/16/1998					
Action:	NPDES / WDR Reports					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841372					
Title Description Comments:						
remedial system start up report submitted for NPDES compliance						
Action Type:	Response Requested - Reports					
Action Date:	7/23/1998					
Received Issue Date:	7/23/1998					
Action:	Monitoring Report - Quarterly					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841293					
Title Description Comments:						
quarterly groundwater monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	7/14/1998					
Received Issue Date:	7/14/1998					
Action:	NPDES / WDR Reports					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841371					
Title Description Comments:						
quarterly self monitoring report						
Action Type:	Response Requested - Other					
Action Date:	6/17/1998					
Received Issue Date:	6/17/1998					
Action:	Unauthorized Release Form					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5840996					
Title Description Comments:						
URF						
Action Type:	Response Requested - Reports					
Action Date:	4/30/1998					
Received Issue Date:	4/30/1998					
Action:	Monitoring Report - Quarterly					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841292					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Description Comments:						
quarterly groundwater monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	4/15/1998					
Received Issue Date:	4/15/1998					
Action:	NPDES / WDR Reports					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841291					
Title Description Comments:						
quarterly self-monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	3/26/1998					
Received Issue Date:	3/26/1998					
Action:	NPDES / WDR Reports					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841289					
Title Description Comments:						
quarterly self-monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	1/4/1998					
Received Issue Date:	1/4/1998					
Action:	Monitoring Report - Quarterly					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841288					
Title Description Comments:						
quarterly groundwater monitoring report						
Action Type:	Response Requested - Reports					
Action Date:	12/30/1997					
Received Issue Date:	12/30/1997					
Action:	Soil and Water Investigation Report					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841283					
Title Description Comments:						
soil and water investigaiton report						
Action Type:	Response Requested - Workplans					
Action Date:	9/11/1997					
Received Issue Date:	9/11/1997					
Action:	Soil and Water Investigation Workplan					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841281					
Title Description Comments:						
work plan for soil and groundwater investigation						
Action Type:	Response Requested - Reports					
Action Date:	9/10/1997					
Received Issue Date:	9/10/1997					
Action:	Monitoring Report - Quarterly					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841282					
Title Description Comments:						
quarterly data report						
Action Type:	Response Requested - Other					
Action Date:	9/9/1997					
Received Issue Date:	9/9/1997					
Action:	Correspondence					
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841279					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
fax of draft work plan						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
5/20/1997						
<b>Received Issue Date:</b>						
5/20/1997						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841278						
<b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
4/15/1997						
<b>Received Issue Date:</b>						
3/10/1997						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
4/3/1997						
<b>Received Issue Date:</b>						
4/3/1997						
<b>Action:</b>						
NPDES / WDR Reports						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841277						
<b>Title Description Comments:</b>						
quarterly self-monitoring report						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
3/6/1997						
<b>Received Issue Date:</b>						
3/6/1997						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841275						
<b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
1/15/1997						
<b>Received Issue Date:</b>						
12/17/1996						
<b>Action:</b>						
Monitoring Report - Quarterly						
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Monitoring Report - Quarterly						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
1/14/1997						
<b>Received Issue Date:</b>						
1/14/1997						
<b>Action:</b>						
Monitoring Report - Annually						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841276						
<b>Title Description Comments:</b>						
annual self-monitoring report for 1996						
<b>Action Type:</b>						
Response Requested - Reports						
<b>Action Date:</b>						
1/14/1997						
<b>Received Issue Date:</b>						
1/14/1997						
<b>Action:</b>						
NPDES / WDR Reports						
<b>Doc Link:</b>						
https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841274						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Description Comments:</b>						
modification to self monitoring program						
<b>Action Type:</b> Other Regulatory Actions <b>Action Date:</b> 11/2/1996 <b>Received Issue Date:</b> 11/2/1996 <b>Action:</b> Staff Letter - #24406 <b>Doc Link:</b> <b>Title Description Comments:</b>						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 10/15/1996 <b>Received Issue Date:</b> 10/15/1996 <b>Action:</b> NPDES / WDR Reports <b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841273">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841273</a> <b>Title Description Comments:</b>						
quarterly self-monitoring report						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 10/15/1996 <b>Received Issue Date:</b> 9/16/1996 <b>Action:</b> Remedial Progress Report <b>Doc Link:</b> <b>Title Description Comments:</b>						
Remedial Progress Report						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 9/25/1996 <b>Received Issue Date:</b> 9/25/1996 <b>Action:</b> NPDES / WDR Reports <b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841261">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841261</a> <b>Title Description Comments:</b>						
proposed system modification						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 9/16/1996 <b>Received Issue Date:</b> 9/16/1996 <b>Action:</b> Monitoring Report - Quarterly <b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841252">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841252</a> <b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 9/16/1996 <b>Received Issue Date:</b> 9/16/1996 <b>Action:</b> NPDES / WDR Reports <b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841260">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841260</a> <b>Title Description Comments:</b>						
monthly self-monitoring report						
<b>Action Type:</b> Response Requested - Reports <b>Action Date:</b> 8/22/1996 <b>Received Issue Date:</b> 8/22/1996 <b>Action:</b> NPDES / WDR Reports <b>Doc Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841259">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841259</a> <b>Title Description Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
monthly self-monitoring report						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/2/1996				
<b>Received Issue Date:</b>		8/2/1996				
<b>Action:</b>		Staff Letter - #24403				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/12/1996				
<b>Received Issue Date:</b>		7/12/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841258">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841258</a>				
<b>Title Description Comments:</b>						
monthly self-monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/13/1996				
<b>Received Issue Date:</b>		6/13/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841256">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841256</a>				
<b>Title Description Comments:</b>						
monthly self-monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/3/1996				
<b>Received Issue Date:</b>		5/3/1996				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841255">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841255</a>				
<b>Title Description Comments:</b>						
destruction and installation of monitoring wells - Duplicate of March report with additional transmittal letters.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/23/1996				
<b>Received Issue Date:</b>		4/23/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924931">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924931</a>				
<b>Title Description Comments:</b>						
NPDES Miscellaneous Reports 04/23/1996						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/23/1996				
<b>Received Issue Date:</b>		4/23/1996				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841253">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841253</a>				
<b>Title Description Comments:</b>						
system startup discharge report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/1/1996				
<b>Received Issue Date:</b>		4/1/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841251">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841251</a>				
<b>Title Description Comments:</b>						
quarterly data report						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/21/1996				
<b>Received Issue Date:</b>		3/22/1996				
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841250">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841250</a>				
<b>Title Description Comments:</b>						
destruction and installation of monitoring wells						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		3/21/1996				
<b>Received Issue Date:</b>		3/21/1996				
<b>Action:</b>		Well Destruction Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924937">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924937</a>				
<b>Title Description Comments:</b>						
Well Abandonment/Destruction 03/21/1996 - 04/04/2005						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		2/15/1996				
<b>Received Issue Date:</b>		2/15/1996				
<b>Action:</b>		Well Destruction Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841246">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841246</a>				
<b>Title Description Comments:</b>						
Revised work plan for proposed destruction and reinstallation of wells MW1, MW2, MW3, MW5 and MW8						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/17/1996				
<b>Received Issue Date:</b>		1/17/1996				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841126">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841126</a>				
<b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1996				
<b>Received Issue Date:</b>		1/1/1996				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841245">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841245</a>				
<b>Title Description Comments:</b>						
quarterly status report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/19/1995				
<b>Received Issue Date:</b>		10/19/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841125">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841125</a>				
<b>Title Description Comments:</b>						
quarterly site summary report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/1/1995				
<b>Received Issue Date:</b>		10/1/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841117">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841117</a>				
<b>Title Description Comments:</b>						
quarterly site status report						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 9/20/1995 9/20/1995 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841120">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841120</a> quarterly data report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 6/15/1995 6/15/1995 Correspondence <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841124">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841124</a> fax with access agreement				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 6/14/1995 6/14/1995 Correspondence <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841123">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841123</a> fax regarding access agreement				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 6/2/1995 6/2/1995 Correspondence <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841121">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841121</a> Letter regarding access agreement with Target to their property for remediation and investigation				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 5/31/1995 5/31/1995 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841119">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841119</a> quarterly data report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 5/25/1995 5/25/1995 Correspondence <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841122">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841122</a> application for environmental clearance sent to City of san jose				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 3/1/1995 3/1/1995 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841118">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841118</a> quarterly data report				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1995				
<b>Received Issue Date:</b>		1/1/1995				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841116">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841116</a>				
<b>Title Description Comments:</b>						
quarterly site status report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		12/29/1994				
<b>Received Issue Date:</b>		12/29/1994				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841024">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841024</a>				
<b>Title Description Comments:</b>						
correspondence file from LUSTOP 5/24/90 - 12/29/94						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/7/1994				
<b>Received Issue Date:</b>		12/7/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841109">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841109</a>				
<b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		11/28/1994				
<b>Received Issue Date:</b>		11/28/1994				
<b>Action:</b>		Well Installation Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841115">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841115</a>				
<b>Title Description Comments:</b>						
proposed reconstruction of wells MW1, MW2, MW3, MW5 and MW8						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/14/1994				
<b>Received Issue Date:</b>		10/14/1994				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841487">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841487</a>				
<b>Title Description Comments:</b>						
corrective action plan						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		9/22/1994				
<b>Received Issue Date:</b>		9/22/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841106">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841106</a>				
<b>Title Description Comments:</b>						
quarterly data report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/1/1994				
<b>Received Issue Date:</b>		7/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841114">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841114</a>				
<b>Title Description Comments:</b>						
quarterly site status report						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/25/1994				
<b>Received Issue Date:</b>		5/25/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841104">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841104</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/18/1994				
<b>Received Issue Date:</b>		5/18/1994				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924928">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924928</a>				
<b>Title Description Comments:</b>						
GW Monitoring Report 05/18/1994 - 01/22/2009						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		4/1/1994				
<b>Received Issue Date:</b>		4/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841113">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841113</a>				
<b>Title Description Comments:</b>						
quarterly site summary report						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		1/31/1994				
<b>Received Issue Date:</b>		1/31/1994				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841110">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841110</a>				
<b>Title Description Comments:</b>						
remedial action plan						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1994				
<b>Received Issue Date:</b>		1/1/1994				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841112">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841112</a>				
<b>Title Description Comments:</b>						
quarterly site summary report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/10/1993				
<b>Received Issue Date:</b>		11/10/1993				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841096">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841096</a>				
<b>Title Description Comments:</b>						
continuing groundwater investigation and quarterly report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/10/1993				
<b>Received Issue Date:</b>		11/10/1993				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841098">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841098</a>				
<b>Title Description Comments:</b>						
aquifer pumping test report						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 10/1/1993 10/1/1993 Other Report / Document <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841095">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841095</a>  quarterly site status report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 9/1/1993 9/1/1993 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841080">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841080</a>  quarterly groundwater report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Workplans 8/30/1993 8/30/1993 Soil and Water Investigation Workplan - Addendum <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841094">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841094</a>  revised work plan/proposal				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Other 7/1/1993 7/1/1993 Other Report / Document <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841081">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841081</a>  quarterly summary status report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 6/8/1993 6/8/1993 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841076">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841076</a>  quarterly groundwater report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Workplans 6/7/1993 6/7/1993 Other Workplan <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924938">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924938</a>  Work Plan 06/07/1993 - 07/03/2013				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 5/18/1993 5/18/1993 Soil and Water Investigation Report  continuing groundwater investigation				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/11/1993				
<b>Received Issue Date:</b>		5/11/1993				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924935">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924935</a>				
<b>Title Description Comments:</b>						
Soil & Water Investigation Report 05/11/1993						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		2/18/1993				
<b>Received Issue Date:</b>		2/18/1993				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841075">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841075</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/16/1992				
<b>Received Issue Date:</b>		11/16/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841074">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841074</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/4/1992				
<b>Received Issue Date:</b>		11/4/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841073">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841073</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/28/1992				
<b>Received Issue Date:</b>		7/28/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841072">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841072</a>				
<b>Title Description Comments:</b>						
quarterly groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/6/1992				
<b>Received Issue Date:</b>		4/6/1992				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841071">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841071</a>				
<b>Title Description Comments:</b>						
groundwater monitoring report						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		4/2/1992				
<b>Received Issue Date:</b>		4/2/1992				
<b>Action:</b>		Interim Remedial Action Plan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841066">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841066</a>				
<b>Title Description Comments:</b>						
remediation work plan /proposal						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 1/10/1992 1/10/1992 Soil and Water Investigation Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841070">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841070</a> continuing groundwater investigation				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 1/10/1992 1/10/1992 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841065">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841065</a> quarterly report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 8/20/1991 8/20/1991 Monitoring Report - Quarterly <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841062">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841062</a> quarterly report				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 7/8/1991 7/8/1991 Soil and Water Investigation Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841054">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841054</a> work plan/proposal				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Notices 6/3/1991 6/3/1991 Notice of Responsibility - #39725				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 5/22/1991 5/22/1991 Soil and Water Investigation Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841033">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841033</a> continuing groundwater and subsurface investigation				
<b>Action Type:</b> <b>Action Date:</b> <b>Received Issue Date:</b> <b>Action:</b> <b>Doc Link:</b> <b>Title Description Comments:</b>		Response Requested - Reports 3/18/1991 3/18/1991 Soil and Water Investigation Report <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841028">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841028</a> preliminary groundwater investigation				
<b>Action Type:</b> <b>Action Date:</b>		Response Requested - Reports 1/18/1991				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
<b>Received Issue Date:</b>		1/18/1991				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924934">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5924934</a>				
<b>Title Description Comments:</b>						
Soil & Water Investigation Report 01/18/1991						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		1/18/1991				
<b>Received Issue Date:</b>		1/18/1991				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841026">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841026</a>				
<b>Title Description Comments:</b>						
work plan proposal						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		9/10/1990				
<b>Received Issue Date:</b>		9/10/1990				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841018">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841018</a>				
<b>Title Description Comments:</b>						
preliminary subsurface investigation						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		9/10/1990				
<b>Received Issue Date:</b>		9/10/1990				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841017">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841017</a>				
<b>Title Description Comments:</b>						
work plan proposal						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		6/4/1990				
<b>Received Issue Date:</b>		6/4/1990				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841015">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841015</a>				
<b>Title Description Comments:</b>						
work plan proposal						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		5/2/1990				
<b>Received Issue Date:</b>		5/2/1990				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841005">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841005</a>				
<b>Title Description Comments:</b>						
Soil sampling report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		4/30/1990				
<b>Received Issue Date:</b>		4/30/1990				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841003">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&amp;doc_id=5841003</a>				
<b>Title Description Comments:</b>						
Stockpiled Soil Sampling reports						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/9/1990				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Received Issue Date:</b>		2/9/1990				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841000				
<b>Title Description Comments:</b>						
URFs						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/17/1988				
<b>Received Issue Date:</b>		6/17/1988				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5841898				
<b>Title Description Comments:</b>						
real property report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		6/13/1988				
<b>Received Issue Date:</b>		6/13/1988				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501517&doc_id=5840999				
<b>Title Description Comments:</b>						
piping sampling report						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		10/20/2003				
<b>Received Issue Date:</b>						
<b>Action:</b>		In Situ Physical/Chemical Treatment (other than SVE)				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
ozone sparge						
<b>Action Type:</b>		SWRCB Case Review				
<b>Action Date:</b>		3/8/2017				
<b>Received Issue Date:</b>						
<b>Action:</b>		Closure Denial Review				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=5822065&temptable=CLOSURE_DENIAL_REVIEW				
<b>Title Description Comments:</b>						
Agree with Closure Denial						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/30/2017				
<b>Received Issue Date:</b>						
<b>Action:</b>		Well Installation Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Well InstallationReport						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2016				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
3Q 2016 Semi-Annual Groundwater Monitoring Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/30/2016				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
2Q 2016 Semi-Annual Groundwater Monitoring Report (takes the place of 1Q 2016)						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2014				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
- sampling not conducted due to lack of access to wells.						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		6/1/2002				
<b>Received Issue Date:</b>						
<b>Action:</b>		In Situ Physical/Chemical Treatment (other than SVE)				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
period was ozone sparge along with gwe. gwe stopped on end date						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		3/1/1996				
<b>Received Issue Date:</b>						
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
1.5 lbs. MtBE						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		1/25/1990				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Stopped				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		6/17/1988				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		5/20/1988				
<b>Received Issue Date:</b>						
<b>Action:</b>		Excavation				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		5/17/1988				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Discovery				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		11/15/2019				
<b>Received Issue Date:</b>						
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Site Assessment Report						
<b>Action Type:</b>		SWRCB Case Review				
<b>Action Date:</b>		7/31/2019				
<b>Received Issue Date:</b>						
<b>Action:</b>		Closure Denial Review				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Agree with Closure Denial						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/30/2019				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
First Quarter 2019 Semi-Annual GW Monitoring Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2018				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Third Quarter 2018 Semi-Annual GW Monitoring Report						

**LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)**

<b>Title:</b>	MW-16R (MW-16R)
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2311944067/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2311944067/T0608501517.PDF</a>
<b>Size :</b>	103 KB
<b>Submitted By:</b>	GHD (CONTRACTOR)
<b>Submitted:</b>	11/14/2019
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7045843958/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7045843958/T0608501517.PDF</a>
<b>Size :</b>	125 KB
<b>Submitted By:</b>	GHD (CONTRACTOR)
<b>Submitted:</b>	11/14/2019
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1093580126/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1093580126/T0608501517.PDF</a>
<b>Size :</b>	44 KB
<b>Submitted By:</b>	STANTEC (CONTRACTOR)
<b>Submitted:</b>	12/7/2012*
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9978072941/T0608501517.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9978072941/T0608501517.pdf</a>
<b>Size :</b>	45 KB
<b>Submitted By:</b>	STANTEC (CONTRACTOR)
<b>Submitted:</b>	11/30/2005*
<b>Title:</b>	GEO_MAP
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6312406241/T0608501517.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6312406241/T0608501517.pdf</a>
<b>Size :</b>	139 KB

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (MW-16)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7770429313/T0608501517.pdf				
<b>Size :</b>		153 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (MW-17)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5096357047/T0608501517.pdf				
<b>Size :</b>		152 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (SP-13)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3557172477/T0608501517.pdf				
<b>Size :</b>		155 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (SP-14)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3713727653/T0608501517.pdf				
<b>Size :</b>		150 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (MW-5R)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7796247184/T0608501517.pdf				
<b>Size :</b>		152 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (SP-15)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4190534293/T0608501517.pdf				
<b>Size :</b>		148 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_BORE (SP-16)				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3192563712/T0608501517.pdf				
<b>Size :</b>		153 KB				
<b>Submitted By:</b>		STANTEC (CONTRACTOR)				
<b>Submitted:</b>		2/2/2005				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2720426261/T0608501517.pdf				
<b>Size :</b>		48 KB				
<b>Submitted By:</b>		DEVIN SLAVEN (CONTRACTOR)				
<b>Submitted:</b>		1/29/2004*				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8530408561/T0608501517.pdf				
<b>Size :</b>		28 KB				
<b>Submitted By:</b>		DEANNA HARDING (CONTRACTOR)				
<b>Submitted:</b>		6/5/2002				

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	4/30/2021	<b>Submitted By:</b>	GERALD O'REGAN (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
<b>Title:</b>	NFA		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6464926		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	4/12/2021	<b>Submitted By:</b>	MIA SCHIAPPI (REGULATOR)
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE	<b>Submitted:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Title:</b>	REVIEW SUMMARY REPORT (RSR)					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6462875">6790 3RD RSR CLOSURE MARCH 2021 https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6462875</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,869 KB	
<b>Document Date:</b>	3/17/2021			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Title:</b>	FIRST SEMI-ANNUAL 2021 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1457878828/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1457878828/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/16/2020			<b>Submitted By:</b>	GERALD O'REGAN (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE					
<b>Title:</b>	EMAIL RE CLOSURE REQUEST					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6465060">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6465060</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	5,192 KB	
<b>Document Date:</b>	12/9/2020			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	REQUEST FOR CLOSURE					
<b>Title:</b>	LOW-THREAT CASE CLOSURE REQUEST					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1537804365/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1537804365/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,873 KB	
<b>Document Date:</b>	10/26/2020*			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Title:</b>	SECOND SEMI-ANNUAL 2020 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4372183680/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4372183680/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,164 KB	
<b>Document Date:</b>	4/28/2020*			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Title:</b>	FIRST SEMI-ANNUAL 2020 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8098490834/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8098490834/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	3,780 KB	
<b>Document Date:</b>	11/14/2019*			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	SITE ASSESSMENT REPORT					
<b>Title:</b>	SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9485055029/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9485055029/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,454 KB	
<b>Document Date:</b>	10/15/2019*			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
<b>Title:</b>	SECOND HALF 2019 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7679556071/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7679556071/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/8/2019			<b>Submitted By:</b>	GERALD O'REGAN (REGULATOR)	
<b>Type:</b>	STAFF LETTER					
<b>Title:</b>	SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6408072">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6408072</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	254 KB	
<b>Document Date:</b>	6/14/2019			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE					
<b>Title:</b>	P66 1629 ACCESS EFFORTS EMAIL 2019-06-14					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8897918939/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8897918939/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,078 KB	
<b>Document Date:</b>	5/23/2019			<b>Submitted By:</b>	GHD (CONTRACTOR)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN					
<b>Title:</b>	REVISED SITE INVESTIGATION WORK PLAN					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2770871102/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2770871102/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/26/2019			<b>Submitted By:</b>	GERALD O'REGAN (REGULATOR)	
<b>Type:</b>	STAFF LETTER					
<b>Title:</b>	REVISED GROUNDWATER ASSESSMENT WORKPLAN					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6397055">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6397055</a>					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Type:</b>	Site Documents			<b>Size :</b>	31 KB	
<b>Document Date:</b>	3/22/2019			<b>Submitted By:</b>	ARCADIS (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	NOTICE TO AGENCY OF CHANGE IN CONTACT INFORMATION					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4355630695/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4355630695/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	31 KB	
<b>Document Date:</b>	3/22/2019*			<b>Submitted By:</b>	ARCADIS (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	NOTICE TO AGENCY OF CHANGE IN CONTACT INFORMATION					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6023263037/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6023263037/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/17/2018			<b>Submitted By:</b>	(REGULATOR)	
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE			<b>Submitted:</b>		
	REVIEW SUMMARY REPORT (RSR)					
<b>Title:</b>	6790 2ND RSR RATIONALE FOR ADDITIONAL WORK DECEMBER 2018					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6389155">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6389155</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,859 KB	
<b>Document Date:</b>	10/23/2018*			<b>Submitted By:</b>	ARCADIS (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	351568 3Q18 GWMR					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9237405598/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9237405598/T0608501517.PDF</a>					
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<b>Type:</b>	EMAIL CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	EMAIL - NEW ENV. CONSULTANT CONTACT INFO.					
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6361504">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6361504</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,233 KB	
<b>Document Date:</b>	4/23/2018*			<b>Submitted By:</b>	ARCADIS (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2018 SEMI-ANNUAL STATUS REPORT					
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<b>Document Date:</b>	4/26/2017*			<b>Submitted By:</b>	ARCADIS (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q117 FIRST QUARTER 2017 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 4/26/2017					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1216787934/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1216787934/T0608501517.PDF</a>					
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<b>Document Date:</b>	4/3/2017			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	EXTENSION FOR WORK PLAN AND 1Q 2016 GWM REPORT					
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
<b>Title:</b>	Q316 2016 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 10/30/16					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9324495315/T0608501517.PDF					
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	SUSPEND GWM WELL AND SUBMIT GWM REPORTS					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6301696					
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<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6300541					
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Title:</b>	EMAIL AND ATTACHMENTS					
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<b>Title:</b>	WELL CONSTRUCTION AND GWM REPORTS					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6296511					
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<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER ASSESSMENT WORK PLAN					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9800132513/T0608501517.PDF					
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<b>Title:</b>	CHANGE IN PROJECT MANAGER NOTIFICATION					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,720 KB	
<b>Document Date:</b>	6/10/2016			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q216 SECOND QUARTER 2016 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 6/10/2016					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6143815994/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	74 KB	
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q116 REQUEST TO POSTPONE WORK PLAN 1/22/2016					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9615622818/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/10/2015			<b>Submitted By:</b>	CANDACE GARCIA (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	SITE ASSESSMENT WORKPLAN					

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<b>Type:</b>	REQUEST FOR CLOSURE			<b>Submitted:</b>		
<b>Title:</b>	Q315 SEMI-ANNUAL GROUNDWATER MONITORING REPORT AND REQUEST FOR CASE CLOSURE					
<b>Title Link:</b>	10/27/15					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9081077337/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9081077337/T0608501517.PDF</a>				
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,161 KB	
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q115 FIRST QUARTER 2015 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 4/30/2015					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5485252141/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/18/2014			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	UNKNOWN					
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q314 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 10/30/14					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8380693554/T0608501517.PDF					
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<b>Document Date:</b>	9/8/2014			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	SITE INVESTIGATION			<b>Submitted:</b>		
<b>Title:</b>	Q314 ADDITIONAL INVESTIGATION REPORT 9/8/2014					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2084428906/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/23/2014			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	GRANT EXTENSION AND INFORM RP NO FURTHER EXTENSIONS WILL BE GRANTED					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6208869					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	60 KB	
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q214 REQUEST FOR EXTENSION DUE TO UTILITIES 06172014					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8393212497/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/15/2014			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	RESPONSE TO REQUEST FOR EXTENSION. SHORTER EXTENSION GRANTED - NO FURTHER EXTENSIONS WILL BE GRANTED.					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&enforcement_id=6199606					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	82 KB	
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q214 REQUEST FOR EXTENSION OF ADDITIONAL INVESTIGATION REPORT 4/7/2014					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1020677685/T0608501517.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/7/2014			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE FILE FROM LUSTOP 2/17/95 THROUGH 2/7/14					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&document_id=5841285					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	66 KB	
<b>Document Date:</b>	2/7/2014			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q114 MOC NOTIFICATION LETTER 2/7/14					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8133797824/T0608501517.PDF					

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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	GRANT EXTENSION REQUEST					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6187031">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6187031</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	192 KB	
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q413 PROGRESS OF PROPERTY ACCESS AGREEMENT NEGOTIATIONS AND REQUEST FOR EXTENSION OF ADDITIONAL INVESTIGATION REPORT 12/20/2013					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3850187182/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3850187182/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	11/12/2013			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	RESPONSE TO REQUEST FOR EXTENSION FOR ADDITIONAL INVESTIGATION					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6182146">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6182146</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,361 KB	
<b>Document Date:</b>	10/30/2013			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q313 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 10/30/13					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4117841601/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4117841601/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	55 KB	
<b>Document Date:</b>	10/29/2013			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q413 REQUEST FOR EXTENSION 10/29/2013					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2296433925/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2296433925/T0608501517.PDF</a>					
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<b>Document Date:</b>	7/10/2013			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	CONCUR WITH WORK PLAN					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6166559">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6166559</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,045 KB	
<b>Document Date:</b>	7/3/2013			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	SITE INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	Q313 ADDITIONAL INVESTIGATION WORK PLAN 7/3/2013					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4736783862/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4736783862/T0608501517.PDF</a>					
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<b>Document Date:</b>	5/16/2013			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	CONCUR WITH CONCLUSION THAT PLUME IS UNDEFINED AND REQUEST WORK PLAN; LTCP EVALUATION - REQUEST ADDITIONAL INFORMATION ON DIRECT CONTACT AND OUTDOOR AIR EXPOSURE; CONCUR WITH REDUCTION IN GW SAMPLING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6159102">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6159102</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q113 QUARTERLY GROUNDWATER MONITORING REPORT 4/30/13					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5439502775/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5439502775/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	63 KB	
<b>Document Date:</b>	3/28/2013			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	Q113 MOC NOTIFICATION LETTER 3/28/13					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9002088427/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9002088427/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,511 KB	
<b>Document Date:</b>	1/30/2013			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q412 QUARTERLY GWM REPORT 1/30/13					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5327985644/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5327985644/T0608501517.PDF</a>					

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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	Q312 QUARTERLY GWM REPORT				10/30/12	
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7233612000/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7233612000/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	101 KB	
<b>Document Date:</b>	7/18/2012			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	NOTICE TO AGENCY OF CHANGE IN CONTACT INFO				07182012	
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
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<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	CONCUR WITH SAMPLING NEW WELLS QUARTERLY					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6126382">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6126382</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	10,193 KB	
<b>Document Date:</b>	6/21/2012			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	Q212 WELL INSTALLATION REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4412673234/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4412673234/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,791 KB	
<b>Document Date:</b>	4/30/2012			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q112 SEMI-ANNUAL GWM REPORT					
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<b>Document Date:</b>	3/1/2012			<b>Submitted By:</b>	CHRIS WIDMANN (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN CONCURRENCE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6114425">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6114425</a>					
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<b>Type:</b>	WELL INSTALLATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL INVESTIGATION WORK PLAN					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9460952699/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9460952699/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	985 KB	
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<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	Q411 SEMI-ANNUAL REMEDIATION REPORT - SECOND HALF 2011				1/31/2012	
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<b>Document Date:</b>	10/28/2011			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	Q311 SEMI-ANNUAL GROUNDWATER MONITORING REPORT				10/28/11	
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2899281322/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2899281322/T0608501517.PDF</a>					
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<b>Type:</b>	OPERATION AND MAINTENANCE PLAN/MONITORING REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3484357476/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3484357476/T0608501517.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	2Q11 O&M REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1682820141/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1682820141/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,555 KB	
<b>Document Date:</b>	4/26/2011			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	STATUS SUMMARY REPORT FIRST QUARTER 2011					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5894669890/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5894669890/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	520 KB	
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7328408777/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7328408777/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,629 KB	
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<b>Type:</b>	OPERATION AND MAINTENANCE PLAN/MONITORING REPORT			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2010 REMEDIATION REPORT					
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<b>Title:</b>	4Q10 O&M REPORT					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,870 KB	
<b>Document Date:</b>	10/18/2010			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	STATUS SUMMARY REPORT THIRD QUARTER 2010					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1888467252/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1888467252/T0608501517.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2010 REMEDIATION REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9481247901/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9481247901/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/25/2010			<b>Submitted By:</b>	(REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	RESPONSE TO SCM					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6054905">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6054905</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	22,965 KB	
<b>Document Date:</b>	6/15/2010			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SITE CONCEPTUAL MODEL					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5139383971/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5139383971/T0608501517.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	MISCELLANEOUS REPORT 06/15/2010					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924930">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924930</a>					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/8600839078/T0608501517.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/8600839078/T0608501517.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY			<b>Submitted:</b>		
<b>Title:</b>	SEMI-ANNUAL STATUS SUMMARY REPORT FIRST QUARTER 2010					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	923 KB	
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/11/2010			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	CONCUR WITH REMED. SHUT DOWN; REQ REVISED SCM					
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<b>Document Date:</b>	1/29/2010			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	537 KB	
<b>Document Date:</b>	12/28/2009			<b>Submitted By:</b>	ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q09 O&M REPORT					
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<b>Document Date:</b>	10/30/2009			<b>Submitted By:</b>	(REGULATOR)	
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<b>Title:</b>	UNKNOWN - REGULATOR RESPONSE					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY STATUS SUMMARY REPORT THIRD QUARTER 2009					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	857 KB	
<b>Document Date:</b>	9/23/2009			<b>Submitted By:</b>	ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3Q09 O&M REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/4144156217/T0608501517.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/4144156217/T0608501517.PDF</a>					
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<b>Document Date:</b>	7/14/2009			<b>Submitted By:</b>	ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	6/11/2009			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	RESOLUTION LTR					
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<b>Document Date:</b>	5/5/2009			<b>Submitted By:</b>	TRC IRVINE (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	2Q09 QMR					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/30/2009			<b>Submitted By:</b>	KRISTI CONG (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	APP CHANGE TO SAMPLING PROGRAM					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6011806">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;enforcement_id=6011806</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2011%2D10%2D28%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2011%2D10%2D28%2Epdf</a>					
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<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2009%2D10%2D28%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2009%2D10%2D28%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,735 KB	
<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q09 QSSR					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2843675911/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2843675911/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,886 KB	
<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2013%2D04%2D30%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2013%2D04%2D30%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,031 KB	
<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2013%2D10%2D30%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2013%2D10%2D30%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,894 KB	
<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2012%2D04%2D30%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4525894641/GWM%5FR%5F2012%2D04%2D30%2Epdf</a>					

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<b>Document Date:</b>	4/27/2009			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,492 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,452 KB	
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<b>Title:</b>	GW MONITORING REPORT 04/27/2009 - 10/30/2013 -					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	649 KB	
<b>Document Date:</b>	4/13/2009			<b>Submitted By:</b>	ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q09 O&M REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9469916105/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9469916105/T0608501517.PDF</a>					
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<b>Document Date:</b>	2/16/2009			<b>Submitted By:</b>	TRC IRVINE (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q09 QMR					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY STATUS SUMMARY REPORT FOURTH QUARTER 2008					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q08 O&M REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2518910288/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2518910288/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,265 KB	
<b>Document Date:</b>	11/25/2008			<b>Submitted By:</b>	TRC IRVINE (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q08 QMR					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7967636585/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7967636585/T0608501517.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,433 KB	
<b>Document Date:</b>	10/10/2008			<b>Submitted By:</b>	STANTEC (CONTRACTOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type:	Monitoring Reports		Size :		546 KB	
Document Date:	9/26/2008		Submitted By:		ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	3Q08 O&M REPORT					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2774630486/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2774630486/T0608501517.PDF</a>					
Document Type:	Monitoring Reports		Size :		6,551 KB	
Document Date:	9/10/2008		Submitted By:		TRC IRVINE (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
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Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4074356555/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4074356555/T0608501517.PDF</a>					
Document Type:	Monitoring Reports		Size :		5,093 KB	
Document Date:	7/28/2008		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS SUMMARY REPORT - SECOND QUARTER 2008					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6932037830/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6932037830/T0608501517.PDF</a>					
Document Type:	Site Documents		Size :		548 KB	
Document Date:	7/3/2008		Submitted By:		ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
Type:	REMEDIAL PROGRESS REPORT		Submitted:			
Title:	2Q08 O&M RPT					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3191136240/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3191136240/T0608501517.PDF</a>					
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Type:	MONITORING REPORT - QUARTERLY		Submitted:			
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Document Date:	4/28/2008		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
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Document Date:	3/28/2008		Submitted By:		TRC IRVINE (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	FORMER 76, 1ST Q, 2008, GMR					
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Document Date:	3/18/2008		Submitted By:		ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
Type:	REMEDIAL PROGRESS REPORT		Submitted:			
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Document Date:	2/8/2008		Submitted By:		TRC IRVINE (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	FORMER 76, 4TH Q, 2007, GMR					
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Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - FOURTH QUARTER 2007					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8097822427/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8097822427/T0608501517.PDF</a>					
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Document Date:	1/7/2008		Submitted By:		ES ENGINEERING SERVICES, LLC	

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Document Type:	Monitoring Reports		Size :		11,090 KB	
Document Date:	10/27/2007		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - THIRD QUARTER 2007					
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Document Date:	10/15/2007		Submitted By:		ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
Type:	REMEDIAL PROGRESS REPORT		Submitted:			
Title:	THIRD QTR.2007 O&M REPORT					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9931399285/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9931399285/T0608501517.PDF</a>					
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Document Date:	8/24/2007		Submitted By:		TRC IRVINE (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	FORMER 76, 2ND Q, 2007, GMR					
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Document Date:	7/30/2007		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - SECOND QUARTER 2007					
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Document Date:	6/29/2007		Submitted By:		ES ENGINEERING SERVICES, LLC (CONTRACTOR)	
Type:	REMEDIAL PROGRESS REPORT		Submitted:			
Title:	SECOND QTR.2007 O&M REPORT					
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Document Type:	Monitoring Reports		Size :		11,054 KB	
Document Date:	5/17/2007		Submitted By:		TRC IRVINE (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	FORMER 76, 1ST Q, 2007, GMR					
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Document Type:	Monitoring Reports		Size :		6,989 KB	
Document Date:	4/30/2007		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - FIRST QUARTER 2007					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2363192498/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2363192498/T0608501517.PDF</a>					
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Type:	REMEDIAL PROGRESS REPORT		Submitted:			
Title:	FIRST QTR.2007 O&M REPORT					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7495716929/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7495716929/T0608501517.PDF</a>					
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Document Date:	3/8/2007		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - FOURTH QUARTER 2006					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4715406656/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4715406656/T0608501517.PDF</a>					
Document Type:	Monitoring Reports		Size :		9,819 KB	
Document Date:	1/30/2007		Submitted By:		STANTEC (CONTRACTOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - FOURTH QUARTER 2006					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7042388737/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7042388737/T0608501517.PDF</a>					
Document Type:	Monitoring Reports		Size :		9,164 KB	

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<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 1/9/2007 REMEDIAL PROGRESS REPORT FOURTH QTR.2006 O&M REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4250488102/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4250488102/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 1,279 KB ES ENGINEERING SERVICES, LLC (CONTRACTOR)		
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Monitoring Reports 11/1/2006 MONITORING REPORT - QUARTERLY QUARTERLY STATUS & REMEDIATION SUMMARY REPORT - THIRD QUARTER 2006 <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6079359292/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6079359292/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 1,498 KB STANTEC (CONTRACTOR)		
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Monitoring Reports 10/24/2006 MONITORING REPORT - QUARTERLY FORMER 76, 3RD Q, 2006, GMR <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9577763438/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9577763438/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 9,790 KB TRC IRVINE (CONTRACTOR)		
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 10/5/2006 REMEDIAL PROGRESS REPORT THIRD QTR.2006 O&M REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7098203897/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7098203897/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 2,663 KB ES ENGINEERING SERVICES, LLC (CONTRACTOR)		
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Monitoring Reports 8/8/2006* MONITORING REPORT - QUARTERLY 2Q06 QUARTERLY STATUS AND REMEDIATION SUMMARY REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6754290521/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6754290521/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 173 KB STANTEC (CONTRACTOR)		
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<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 7/19/2006* REMEDIAL PROGRESS REPORT SECOND QTR.2006 O&M REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3380251824/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3380251824/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 855 KB ES ENGINEERING SERVICES, LLC (CONTRACTOR)		
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<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 4/28/2006 REMEDIAL PROGRESS REPORT FIRST QTR.2006 O&M REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4338653385/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4338653385/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 399 KB ES ENGINEERING SERVICES, LLC (CONTRACTOR)		
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Monitoring Reports 3/1/2006 MONITORING REPORT - QUARTERLY FORMER 76 STATION, 1ST Q, 2006, GMR <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6646253824/T0608501517.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6646253824/T0608501517.PDF</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b> 6,584 KB TRC IRVINE (CONTRACTOR)		

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<b>Document Date:</b>	1/18/2005			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	QUARTERLY SUMMARY REPORT AND GROUNDWATER MONITORING 4TH QTR 2004 - GWM_R_2005-01-14.PDF					
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<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 11/5/2004 REMEDIAL PROGRESS REPORT REMEDIAL SUMMARY REPORT <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841535">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841535</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>	LANI LEE (REGULATOR)	
<b>Document Type:</b> <b>Document Date:</b> <b>Type:</b> <b>Title:</b> <b>Title Link:</b>	Site Documents 10/4/2004 SOIL AND WATER INVESTIGATION WORKPLAN CONTINGENCY PLAN UPDATE AND WORK PLAN FOR ADDITIONAL OFFSITE INVESTIGATION <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841566">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841566</a>			<b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT - GWM_R_2000-06-20.PDF					
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<b>Type:</b>	NPDES / WDR REPORTS			<b>Submitted:</b>		
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<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REPORT - GWM_R_1998-04-30.PDF		LANI LEE (REGULATOR)			
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<b>Title:</b>	SOIL AND WATER INVESTIGATION REPORT		LANI LEE (REGULATOR)			
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<b>Document Date:</b>	9/11/1997		<b>Submitted By:</b>			
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN		<b>Submitted:</b>			
<b>Title:</b>	WORK PLAN FOR SOIL AND GROUNDWATER INVESTIGATION		LANI LEE (REGULATOR)			
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<b>Document Date:</b>	5/20/1997			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Document Date:</b>	4/3/1997			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Type:</b>	MONITORING REPORT - ANNUALLY			<b>Submitted:</b>		
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY DATA REPORT - GWM_R_1996-09-12.PDF					

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<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
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<b>Document Date:</b>	4/23/1996			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	NPDES / WDR REPORTS			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924931">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924931</a>					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
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<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
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<b>Document Date:</b>	2/15/1996			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	WELL DESTRUCTION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	REVISED WORK PLAN FOR PROPOSED DESTRUCTION AND REINSTALLATION OF WELLS MW1, MW2, MW3, MW5 AND MW8					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	853 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY DATA REPORT - GWM_R_1995-11-15.PDF					

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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	949 KB	
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<b>Document Date:</b>	6/15/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	FAX WITH ACCESS AGREEMENT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841124">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841124</a>					
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<b>Document Date:</b>	6/14/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Document Date:</b>	5/31/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	APPLICATION FOR ENVIRONMENTAL CLEARANCE SENT TO CITY OF SAN JOSE					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	722 KB	
<b>Document Date:</b>	3/1/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY DATA REPORT - GWM_R_1995-02-27.PDF					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1995			<b>Submitted By:</b>	LANI LEE (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841024">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841024</a>					
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Type:	MONITORING REPORT - QUARTERLY		Submitted:			
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Title Link:	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4298708856/GWM%5FR%5F1994%2D12%2D05%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4298708856/GWM%5FR%5F1994%2D12%2D05%2Epdf</a>					
Document Type:	Site Documents		Size :		719 KB	
Document Date:	11/28/1994		Submitted By:		LANI LEE (REGULATOR)	
Type:	WELL INSTALLATION WORKPLAN		Submitted:			
Title:	PROPOSED RECONSTRUCTION OF WELLS MW1, MW2, MW3, MW5 AND MW8					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841115">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841115</a>					
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Document Date:	10/14/1994		Submitted By:		LANI LEE (REGULATOR)	
Type:	CAP/RAP - OTHER REPORT		Submitted:			
Title:	CORRECTIVE ACTION PLAN					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841487">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841487</a>					
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Document Date:	9/22/1994		Submitted By:		LANI LEE (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY DATA REPORT - GWM_R_1994-08-18.PDF					
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Document Date:	7/1/1994		Submitted By:		LANI LEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT		Submitted:			
Title:	QUARTERLY SITE STATUS REPORT					
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Document Date:	5/25/1994		Submitted By:		LANI LEE (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	QUARTERLY GROUNDWATER MONITORING REPORT - GWM_R_1994-05-18.PDF					
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Document Type:	Monitoring Reports		Size :		7,304 KB	
Document Date:	5/18/1994		Submitted By:		MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	GW MONITORING REPORT 05/18/1994 - 01/22/2009 -					
Title Link:	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7435978770/GWM%5FR%5F2009%2D01%2D22%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7435978770/GWM%5FR%5F2009%2D01%2D22%2Epdf</a>					
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Document Date:	5/18/1994		Submitted By:		MICHAEL SCHUSTER (REGULATOR)	
Type:	MONITORING REPORT - QUARTERLY		Submitted:			
Title:	GW MONITORING REPORT 05/18/1994 - 01/22/2009 -					
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Title Link:	<a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7435978770/GWM%5FR%5F2006%2D04%2D30%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7435978770/GWM%5FR%5F2006%2D04%2D30%2Epdf</a>					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,880 KB	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	11,500 KB	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,549 KB	
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	10,092 KB	
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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
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<b>Title:</b>	QUARTERLY SITE SUMMARY REPORT					
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841096">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841096</a>					
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<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		

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<b>Document Date:</b>	5/11/1993			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
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<b>Document Date:</b>	11/16/1992			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	REMEDIATION WORK PLAN /PROPOSAL					
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<b>Document Date:</b>	1/10/1992			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Document Date:</b>	8/20/1991			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
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<b>Title:</b>	QUARTERLY REPORT - GWM_R_1991-08-20.PDF					

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<b>Title:</b>	CONTINUING GROUNDWATER AND SUBSURFACE INVESTIGATION					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841033">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841033</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/18/1991			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	PRELIMINARY GROUNDWATER INVESTIGATION					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841028">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841028</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/18/1991			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	SOIL & WATER INVESTIGATION REPORT 01/18/1991					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924934">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5924934</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/18/1991			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN PROPOSAL					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841026">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841026</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	9/10/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN PROPOSAL					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841017">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841017</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	9/10/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	PRELIMINARY SUBSURFACE INVESTIGATION					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841018">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841018</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/4/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN PROPOSAL					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841015">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841015</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	5/2/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	SOIL SAMPLING REPORT					
<b>Title Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841005">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841005</a>				
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/30/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	STOCKPILED SOIL SAMPLING REPORTS					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841003">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841003</a>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/9/1990			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM			<b>Submitted:</b>		
<b>Title:</b>	URFS					
<b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841000">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841000</a>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/17/1988			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	REAL PROPERTY REPORT					
<b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841898">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5841898</a>						
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/13/1988			<b>Submitted By:</b>	LANI LEE (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	PIPING SAMPLING REPORT					
<b>Title Link:</b> <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5840999">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501517&amp;document_id=5840999</a>						
<u>5</u>	3 of 3	NNW	0.09 / 476.88	151.49 / -1	TONY'S UNOCAL SELF SERVICE 3093 SILVER CREEK RD SAN JOSE CA	UST SWEEPS
<b>C C:</b>	143-060-401747			<b>D Filename:</b>	NSITE6	
<b>BOE:</b>				<b>Page No:</b>	349	
<b>Comp:</b>	401747			<b>County:</b>	SANTA CLARA	
<b>Status:</b>	INACTIVE			<b>State :</b>	CA	
<b>No of Tanks:</b>	3			<b>Zip:</b>	95121	
<b>Jurisdic:</b>	CITY OF SAN JOSE			<b>Latitude:</b>	37.29876	
<b>Agency:</b>	HAZARDOUS MATERIALS PROGRAM			<b>Longitude:</b>	-121.801223	
<b>Phone:</b>	(408) 274-3777			<b>Georesult:</b>	S5HPNTSCZA	
<b>Tank Details</b>						
<b>Tank ID:</b>	000001			<b>S Contain:</b>	NONE	
<b>O Tank ID:</b>				<b>Stg:</b>		
<b>SWRCB No:</b>	43-060-401747-000001			<b>Storage :</b>	PRODUCT	
<b>Removed:</b>				<b>Storag Type:</b>	PRODUCT	
<b>Installed:</b>	01-01-01			<b>P Contain:</b>	BARE STEEL	
<b>A Date:</b>				<b>Content:</b>	LEADED	
<b>Capac:</b>	12000			<b>ONA:</b>		
<b>Tank Use:</b>	M.V. FUEL			<b>D File Name:</b>	NTANK6	
<b>Tank Details</b>						
<b>Tank ID:</b>	000002			<b>S Contain:</b>	NONE	
<b>O Tank ID:</b>				<b>Stg:</b>		
<b>SWRCB No:</b>	43-060-401747-000002			<b>Storage :</b>	PRODUCT	
<b>Removed:</b>				<b>Storag Type:</b>	PRODUCT	
<b>Installed:</b>	01-01-01			<b>P Contain:</b>	BARE STEEL	
<b>A Date:</b>				<b>Content:</b>	REG UNLEADED	
<b>Capac:</b>	12000			<b>ONA:</b>		
<b>Tank Use:</b>	M.V. FUEL			<b>D File Name:</b>	NTANK6	
<b>Tank Details</b>						
<b>Tank ID:</b>	000003			<b>S Contain:</b>	NONE	
<b>O Tank ID:</b>				<b>Stg:</b>		
<b>SWRCB No:</b>	43-060-401747-000003			<b>Storage :</b>	PRODUCT	
<b>Removed:</b>				<b>Storag Type:</b>	PRODUCT	
<b>Installed:</b>	01-01-01			<b>P Contain:</b>	BARE STEEL	
<b>A Date:</b>				<b>Content:</b>	REG UNLEADED	
<b>Capac:</b>	12000			<b>ONA:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Use:		M.V. FUEL		D File Name:		NTANK6
<a href="#">6</a>	1 of 22	S	0.10 / 504.75	155.08 / 2	DIAMOND CLEANERS 1634 E CAPITOL EXPRESSWAY SAN JOSE CA 95121	DRYCLEANERS
EPA ID:		CAL000311663		Owner City:		SAN JOSE
Create Date:		9/19/2006 8:41:17 AM		Owner State:		CA
Facility Act Ind:		No		Owner Zip:		95121
Inact Date:		6/30/2007		Owner Phone:		4082232643
Reason:		SIC/NAICS		Owner Fax:		
Region Code:		2		Contact Name:		CHONG YANG
DD Latitude:		37.306024		Contact Street 1:		1634 E CAPITOL EXPRESSWAY
DD Longitude:		-121.812081		Contact Street 2:		
Facility County Code:		43		Contact City:		SAN JOSE
Mail Name:				Contact State:		CA
Owner Name:		CHONG YANG		Contact Zip:		95121
Owner Street 1:		1634 E CAPITOL EXPRESSWAY		Contact Phone:		4082232643
Owner Street 2:				Contact Fax:		
NAICS Details						
NAICS Code:		81232				
NAICS Description:		Drycleaning and Laundry Services (except Coin-Operated)				
SIC Code:		7211				
SIC Description:		Power Laundries, Family and Commercial				
<a href="#">6</a>	2 of 22	S	0.10 / 504.75	155.08 / 2	KELLY-MOORE PAINTS 1650 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0281256				
GIS Latitude:		37.3059373				
GIS Longitude:		-121.8105605				
Details						
Record ID:		PR0431506				
PE:		BP01				
Description:		HMBP FACILITY, 1-3 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
Details						
Record ID:		PR0422349				
PE:		2240				
Description:		GENERATES < 10 GAL/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">6</a>	3 of 22	S	0.10 / 504.75	155.08 / 2	OUT OF BUSINESS (DIAMOND CLEANERS) 1634 E CAPITOL EX SAN JOSE CA 95121	HAZ SANJOSE
Occup ID:		411486		SIC:		0
Class:		B		Hazmat Insp Dis:		
Prop Use:		NNN		Insp Dist:		2100
Station:		24		District:		2
HMMP:		SHORT FORM		Floors Above:		1
HMMP Date:		9/17/2009		Hide:		TRUE
HMOC:		3				
HMOC Description:		AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">6</a>	4 of 22	S	0.10 / 504.75	155.08 / 2	SATELLITE DIALYSIS OF SILVER CREEK 1620 E CAPITOL EX SAN JOSE CA 95121	HAZ SANJOSE
<div> <div> Occup ID: 601713  Class: I2.1  Prop Use: 340  Station: 24  HMMP: SHORT FORM  HMMP Date:  HMOC: 3  HMOC Description: </div> <div> SIC: 0  Hazmat Insp Dis:  Insp Dist: 2100  District: 2  Floors Above: 1  Hide: FALSE </div> <div> AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES </div> </div>						
<a href="#">6</a>	5 of 22	S	0.10 / 504.75	155.08 / 2	LOS ALTOS DENTAL GROUP 1620 E CAPITOL EX SAN JOSE CA 95121	DELISTED HAZ
<div> Siteid: 381725  Latitude: 37.305690  Longitude: -121.811070  Original Source: CHAZ  Record Date: 30-MAY-2017 </div>						
<a href="#">6</a>	6 of 22	S	0.10 / 504.75	155.08 / 2	CLEANING & ALTERATION SHOP 1634 E CAPITOL EXPWY SAN JOSE CA 95121	EMISSIONS
<div> <div> <b>2001 Criteria Data</b>  Facility ID: 14699  Facility SIC Code: 7216  CO: 43  Air Basin: SF  District: BA  COID: SCL  DISN: BAY AREA AQMD  CHAPIS: </div> <div> CERR Code:  TOGT: .41  ROGT: 0  COT:  NOXT:  SOXT:  PMT:  PM10T: </div> </div>						
<div> <div> <b>2001 Toxic Data</b>  Facility ID: 14699  Facility SIC Code: 7216  CO: 43  Air Basin: SF  District: BA  TS:  Health Risk Asmt:  Non-Cancer Chronic Haz Ind:  Non-Cancer Acute Haz Ind: </div> <div> COID: SCL  DISN: BAY AREA AQMD  CHAPIS:  CERR Code: </div> </div>						
<div> <div> <b>2002 Criteria Data</b>  Facility ID: 14699  Facility SIC Code: 7216  CO: 43  Air Basin: SF  District: BA  COID: SCL </div> <div> CERR Code:  TOGT: .405  ROGT: 0  COT:  NOXT:  SOXT: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN: CHAPIS:	BAY AREA AQMD			PMT: PM10T:		
<b><u>2002 Toxic Data</u></b>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2003 Criteria Data</u></b>						
Facility ID:	14699			CERR Code:		
Facility SIC Code:	7216			TOGT:	.465	
CO:	43			ROGT:	.32	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2003 Toxic Data</u></b>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2004 Criteria Data</u></b>						
Facility ID:	14699			CERR Code:		
Facility SIC Code:	7216			TOGT:	.465	
CO:	43			ROGT:	.324849	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2004 Toxic Data</u></b>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">6</a>	7 of 22	S	0.10 / 504.75	155.08 / 2	COUNTRY CLUB CLEANERS 1634 E CAPITOL EXPWY SAN JOSE CA 95121	EMISSIONS

#### 1995 Criteria Data

Facility ID:	8627	CERR Code:	
Facility SIC Code:	7216	TOGT:	.4
CO:	43	ROGT:	0
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

#### 1995 Toxic Data

Facility ID:	8627	COID:	SCL
Facility SIC Code:	7216	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 1996 Criteria Data

Facility ID:	8627	CERR Code:	
Facility SIC Code:	7216	TOGT:	.4
CO:	43	ROGT:	0
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

#### 1996 Toxic Data

Facility ID:	8627	COID:	SCL
Facility SIC Code:	7216	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

#### 1997 Criteria Data

Facility ID:	8627	CERR Code:	
Facility SIC Code:	7216	TOGT:	.4
CO:	43	ROGT:	0
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b><u>1997 Toxic Data</u></b>						
Facility ID:	8627			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1998 Criteria Data</u></b>						
Facility ID:	8627			CERR Code:		
Facility SIC Code:	7216			TOGT:	.4	
CO:	43			ROGT:	0	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1998 Toxic Data</u></b>						
Facility ID:	8627			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1999 Criteria Data</u></b>						
Facility ID:	8627			CERR Code:		
Facility SIC Code:	7216			TOGT:	.358	
CO:	43			ROGT:	0	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1999 Toxic Data</u></b>						
Facility ID:	8627			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2000 Criteria Data</u></b>						
Facility ID:	8627			CERR Code:		
Facility SIC Code:	7216			TOGT:	.358	
CO:	43			ROGT:	0	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Air Basin:</b>	SF			<b>COT:</b>		
<b>District:</b>	BA			<b>NOXT:</b>		
<b>COID:</b>	SCL			<b>SOXT:</b>		
<b>DISN:</b>	BAY AREA AQMD			<b>PMT:</b>		
<b>CHAPIS:</b>				<b>PM10T:</b>		
<b><u>2000 Toxic Data</u></b>						
<b>Facility ID:</b>	8627			<b>COID:</b>	SCL	
<b>Facility SIC Code:</b>	7216			<b>DISN:</b>	BAY AREA AQMD	
<b>CO:</b>	43			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SF			<b>CERR Code:</b>		
<b>District:</b>	BA					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2001 Toxic Data</u></b>						
<b>Facility ID:</b>	8627			<b>COID:</b>	SCL	
<b>Facility SIC Code:</b>	7216			<b>DISN:</b>	BAY AREA AQMD	
<b>CO:</b>	43			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SF			<b>CERR Code:</b>		
<b>District:</b>	BA					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2002 Toxic Data</u></b>						
<b>Facility ID:</b>	8627			<b>COID:</b>	SCL	
<b>Facility SIC Code:</b>	7216			<b>DISN:</b>	BAY AREA AQMD	
<b>CO:</b>	43			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SF			<b>CERR Code:</b>		
<b>District:</b>	BA					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b>6</b>	8 of 22	S	0.10 / 504.75	155.08 / 2	<b>DIAMOND CLEANERS</b> 1634 E CAPITOL EXPY SAN JOSE CA 95121	<b>EMISSIONS</b>

**2006 Criteria Data**

<b>Facility ID:</b>	14699	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7216	<b>TOGT:</b>	.32
<b>CO:</b>	43	<b>ROGT:</b>	.128
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

**2006 Toxic Data**

<b>Facility ID:</b>	14699	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	7216	<b>DISN:</b>	BAY AREA AQMD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2007 Criteria Data</u></b>						
Facility ID:	14699				CERR Code:	
Facility SIC Code:	7216				TOGT:	.32
CO:	43				ROGT:	.128
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
<b><u>2007 Toxic Data</u></b>						
Facility ID:	14699				COID:	SCL
Facility SIC Code:	7216				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2008 Criteria Data</u></b>						
Facility ID:	14699				CERR Code:	
Facility SIC Code:	7216				TOGT:	.32
CO:	43				ROGT:	.128
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
<b><u>2008 Toxic Data</u></b>						
Facility ID:	14699				COID:	SCL
Facility SIC Code:	7216				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2009 Criteria Data</u></b>						
Facility ID:	14699				CERR Code:	
Facility SIC Code:	7216				TOGT:	.32
CO:	43				ROGT:	.128
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CHAPIS:				PM10T:		
<u>2009 Toxic Data</u>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2010 Toxic Data</u>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2011 Criteria Data</u>						
Facility ID:	14699			CERR Code:		
Facility SIC Code:	7216			TOGT:	.32	
CO:	43			ROGT:	.128	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<u>2011 Toxic Data</u>						
Facility ID:	14699			COID:	SCL	
Facility SIC Code:	7216			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2012 Criteria Data</u>						
Facility ID:	14699			CERR Code:		
Facility SIC Code:	7216			TOGT:	.32	
CO:	43			ROGT:	.128	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<u>2012 Toxic Data</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	14699				COID:	SCL
Facility SIC Code:	7216				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<a href="#">6</a>	9 of 22	S	0.10 / 504.75	155.08 / 2	DRYCLEAN USA 1634 E CAPITOL EXPWY SAN JOSE CA 95121	EMISSIONS

#### 1990 Criteria Data

Facility ID:	5127	CERR Code:	
Facility SIC Code:	7216	TOGT:	.2
CO:	43	ROGT:	0
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

#### 1990 Toxic Data

Facility ID:	5127	COID:	SCL
Facility SIC Code:	7216	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<a href="#">6</a>	10 of 22	S	0.10 / 504.75	155.08 / 2	Goodwill of Silicon Valley (Silver Creek Store) 1640 E CAPITOL EXPY SAN JOSE CA 95121	CERS HAZ
Site ID:	420069					
Latitude:	37.305695					
Longitude:	-121.811073					
County:						

#### Regulated Programs

EI ID:	10730485	EI Description:	Hazardous Waste Generator
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#### Evaluations

Eval Date:	02/25/2020
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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On-site to perform a routine Hazardous Waste Generator inspection. This Goodwill location accepts donations from the public as well as products from Target Salvage from their main distribution plant. A walk-through of the hazardous waste storage area was conducted with Store Manager, Barb Ackerknecht. Noted the following: - Per Ms. Ackerknecht, hazardous materials are not accepted as donations nor sold on the sales floor if found, but some are discovered hidden within donations. - Upon discovery of hazardous materials, employees are trained to place them into the correct hazardous waste tote bins based on illustrated guides on the containers. - Observed the following tote bins today: Explosives, Flammables, Corrosive Acids, Corrosive Bases (2), Toxics, Oxidizers/ Peroxides, and Gases. All except the Flammables tote bins were empty. - Per Ms. Ackerknecht, discovery of hazardous wastes is rare, but if items are discovered or if they're unsure of how to process any [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### Affiliations

**Affil Type Desc:** Parent Corporation  
**Entity Name:** Goodwill of Silicon Valley (Silver Creek Store)  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** John Seaman  
**Entity Title:**  
**Address:** 950 N. 7th St.  
**City:** San Jose  
**State:** CA  
**Country:**  
**Zip Code:** 95112  
**Phone:**

**Affil Type Desc:** Document Preparer  
**Entity Name:** John Seaman  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Identification Signer  
**Entity Name:** John Seaman  
**Entity Title:** Director of Safety  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Legal Owner  
**Entity Name:** GOODWILL INDUSTRIES OF SC VALL  
**Entity Title:**  
**Address:** 950 N. 7th St.  
**City:** San Jose  
**State:** CA  
**Country:** United States  
**Zip Code:** 95112  
**Phone:** (408) 869-9215

**Affil Type Desc:** CUPA District  
**Entity Name:** Santa Clara County Environmental Health  
**Entity Title:**  
**Address:** 1555 Berger Drive, Suite 300  
**City:** San Jose  
**State:** CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Country:

Zip Code:

Phone:

95112-2716

(408) 918-3400

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Facility Mailing Address

Mailing Address

1640 E. Capitol Expy

San Jose

CA

95121

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Property Owner

Goodwill of Silicon Valley

950 N. 7th St.

San Jose

CA

United States

95112

(408) 998-5774

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Operator

Goodwill of Silicon Valley

(408) 396-2962

Coordinates

Env Int Type Code:

Program ID:

Latitude:

HWG

10730485

37.305690

Longitude:

Coord Name:

Ref Point Type Desc:

-121.811070

Center of a facility or station.

<a href="#">6</a>	11 of 22	S	0.10 / 504.75	155.08 / 2	GOODWILL - SILVER CREEK 1640 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID:

GIS Latitude:

GIS Longitude:

FA0285862

37.3054507

-121.8108553999

Details

Record ID:

PE:

Description:

Program Identifier:

PR0428660

2240

GENERATES < 10 GAL/YR

DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">6</a>	12 of 22	S	0.10 / 504.75	155.08 / 2	0807 Kelly Moore Paint Company 1650 E CAPITOL EXPY SAN JOSE CA 95121	CERS HAZ
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Site ID:

Latitude:

Longitude:

County:

434096

37.305690

-121.811060

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Regulated Programs

El ID:	10672246	El Description:	Chemical Storage Facilities
El ID:	10672246	El Description:	Hazardous Waste Generator

#### Evaluations

**Eval Date:** 01/23/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Santa Clara County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

On site to conduct a routine hazardous waste inspection. Facility generates hazardous waste when overnight or illegal drop offs occur. No waste containers were observed on site. Fire extinguishers have had annual maintenance. Mr. Franco is thoroughly familiar with hazardous waste management. Container areas are inspected weekly. Emergency information is posted on site. No disposal records were available for review as Mr. Franco has only been with this store since March 2016. EPA ID# CAL000378697 is active; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### Affiliations

**Affil Type Desc:** CUPA District  
**Entity Name:** Santa Clara County Environmental Health  
**Entity Title:**  
**Address:** 1555 Berger Drive, Suite 300  
**City:** San Jose  
**State:** CA  
**Country:**  
**Zip Code:** 95112-2716  
**Phone:** (408) 918-3400

**Affil Type Desc:** Property Owner  
**Entity Name:** EVERGREEN RETAIL ASSOCIATES LP(CARE OF GS MGNT CO.)  
**Entity Title:**  
**Address:** 5674 SONOMA DRIVE  
**City:** PLEASANTON  
**State:** CA  
**Country:** United States  
**Zip Code:** 94566  
**Phone:** (925) 468-1608

**Affil Type Desc:** Document Preparer  
**Entity Name:** Janet Bailey  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Ramon Flores  
**Entity Title:**  
**Address:** 1650 East Capitol Expressway  
**City:** San Jose  
**State:** CA  
**Country:**  
**Zip Code:** 95121  
**Phone:**

**Affil Type Desc:** Parent Corporation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Entity Name:</b>	0807 & 0809 Kelly Moore Paint Company					
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>	Operator					
<b>Entity Name:</b>	KELLY-MOORE PAINT COMPANY INC.					
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>	(650) 592-8337					
<b>Affil Type Desc:</b>	Identification Signer					
<b>Entity Name:</b>	Ramon Flores					
<b>Entity Title:</b>	Store Manager					
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>	Legal Owner					
<b>Entity Name:</b>	KELLY-MOORE PAINT CO.					
<b>Entity Title:</b>						
<b>Address:</b>	987 Commercial St.					
<b>City:</b>	San Carlos					
<b>State:</b>	CA					
<b>Country:</b>	United States					
<b>Zip Code:</b>	94070					
<b>Phone:</b>	(650) 592-8337					
<b>Affil Type Desc:</b>	Facility Mailing Address					
<b>Entity Name:</b>	Mailing Address					
<b>Entity Title:</b>						
<b>Address:</b>	Attn: Mary Logue, 987 Commercial St.					
<b>City:</b>	San Carlos					
<b>State:</b>	CA					
<b>Country:</b>						
<b>Zip Code:</b>	94070					
<b>Phone:</b>						

#### Coordinates

<b>Env Int Type Code:</b>	HMBP	<b>Longitude:</b>	-121.811070
<b>Program ID:</b>	10672246	<b>Coord Name:</b>	
<b>Latitude:</b>	37.305690	<b>Ref Point Type Desc:</b>	Center of a facility or station.

#### Chemicals

<b>Cas No:</b>	2020	<b>Is Pure:</b>	False
<b>Report Period:</b>	12/17/2020 2:22:45 PM	<b>Is Mix:</b>	True
<b>Submission Date:</b>	Pigment in water, plus rock, minerals, and supplier proprietary materials	<b>Is Solid:</b>	False
<b>Chemical Name:</b>	CCA Tint Series	<b>Is Liquid:</b>	True
<b>Common Name:</b>		<b>Is Gas:</b>	False
<b>Days on Site:</b>	365	<b>Is Delayed:</b>	False
<b>Is Fire:</b>	False	<b>Is Immediate:</b>	False
<b>Is Reactive:</b>	False		
<b>Is Sudden Release Pressure:</b>	False		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tier2 Hazard Ind:		False				
Tier2 Hazard Label:						
Tier2 Physical State Ind:		True				
Tier2 Physical State Label:		Liquid, Mix				
Tier2 Health Effect Ind:		False				
Tier2 Health Effect Label:						
Max Daily Amount Range:		60-119 Gallons				
Average Daily Amount Range:		60-119 Gallons				
Dot Haz Class:						
Ehs Name:						

#### Chemicals

Cas No:		Is Pure:	False
Report Period:	2020	Is Mix:	False
Submission Date:	12/17/2020 2:22:45 PM	Is Solid:	True
Chemical Name:	>98% Plastic with 0-2% residual pigment, rock, minerals and Polyethylene glycol	Is Liquid:	False
Common Name:	Empty Colorant Containers, CCA	Is Gas:	False
Days on Site:	365	Is Delayed:	False
Is Fire:	False	Is Immediate:	False
Is Reactive:	False		
Is Sudden Release Pressure:	False		
Tier2 Hazard Ind:	False		
Tier2 Hazard Label:			
Tier2 Physical State Ind:	True		
Tier2 Physical State Label:	Solid		
Tier2 Health Effect Ind:	False		
Tier2 Health Effect Label:			
Max Daily Amount Range:	500-999 Pounds		
Average Daily Amount Range:	100-499 Pounds		
Dot Haz Class:			
Ehs Name:			

#### Chemicals

Cas No:		Is Pure:	False
Report Period:	2020	Is Mix:	False
Submission Date:	12/17/2020 2:22:45 PM	Is Solid:	False
Chemical Name:	Pigment in water, plus rock, minerals, and supplier proprietary materials	Is Liquid:	True
Common Name:	Purged Tint/Colorant	Is Gas:	False
Days on Site:	365	Is Delayed:	False
Is Fire:	False	Is Immediate:	False
Is Reactive:	False		
Is Sudden Release Pressure:	False		
Tier2 Hazard Ind:	False		
Tier2 Hazard Label:			
Tier2 Physical State Ind:	True		
Tier2 Physical State Label:	Liquid		
Tier2 Health Effect Ind:	False		
Tier2 Health Effect Label:			
Max Daily Amount Range:	0-11 Gallons		
Average Daily Amount Range:	0-11 Gallons		
Dot Haz Class:			
Ehs Name:			

<a href="#">6</a>	13 of 22	S	0.10 / 504.75	155.08 / 2	COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ SILVER CREEK 1620 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0206634  
 GIS Latitude: 37.305931  
 GIS Longitude: -121.8122

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Details

Record ID: PR0373510  
 PE: 2502  
 Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
 Program Identifier: DEH PERMIT-HAZ MAT STORAGE PROGRAM

Details

Record ID: PR0316899  
 PE: 2205  
 Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">6</a>	14 of 22	S	0.10 / 504.75	155.08 / 2	SOUMYA SHIVANNA DDS 1620 E CAPITOL EX STE C SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0276805  
 GIS Latitude: 37.3060442  
 GIS Longitude: -121.8120754999

Details

Record ID: PR0418311  
 PE: 2271  
 Description: SILVER WASTE ONLY <100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">6</a>	15 of 22	S	0.10 / 504.75	155.08 / 2	PLAZA DENTAL GROUP 1654 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0230805  
 GIS Latitude: 37.407398  
 GIS Longitude: -121.888359

Details

Record ID: PR0330899  
 PE: 2202  
 Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">6</a>	16 of 22	S	0.10 / 504.75	155.08 / 2	LOS ALTOS DENTAL GROUP 1620 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0258896  
 GIS Latitude: 37.305931  
 GIS Longitude: -121.8122

Details

Record ID: PR0381102  
 PE: 2271  
 Description: SILVER WASTE ONLY <100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">6</a>	17 of 22	S	0.10 / 504.75	155.08 / 2	DIAMOND CLEANERS 1634 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA

**Facility ID:** FA0260637  
**GIS Latitude:** 37.306008  
**GIS Longitude:** -121.812088

#### Details

**Record ID:** PR0382038  
**PE:** 2205  
**Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">6</a>	18 of 22	S	0.10 / 504.75	155.08 / 2	KELLY MOORE PAINT CO INC 1650 E CAPITOL EXPY SAN JOSE CA 95121-1839	RCRA NON GEN
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**EPA Handler ID:** CAL000378697  
**Gen Status Universe:** No Report  
**Contact Name:** JANET BAILEY  
**Contact Address:** 987 COMMERCIAL ST , , SAN CARLOS , CA, 94070 ,  
**Contact Phone No and Ext:** 650-610-4151  
**Contact Email:** JBAILEY@KELLYMOORE.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20121002  
**Location Latitude:** 37.30634  
**Location Longitude:** -121.811565

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20121002  
**Handler Name:** KELLY MOORE PAINT CO INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	987 COMMERCIAL ST
<b>Name:</b>	JANET BAILEY	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN CARLOS
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	650-610-4151	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	94070
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	987 COMMERCIAL ST
<b>Name:</b>	KELLY-MOORE PAINT CO INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN CARLOS
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	650-592-8337	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	94070-4018

<a href="#">6</a>	19 of 22	S	0.10 / 504.75	155.08 / 2	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY 1642 E CAPITAL EXPWY SAN JOSE CA 95121-0000	RCRA NON GEN
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**EPA Handler ID:** CAL000403718  
**Gen Status Universe:** No Report  
**Contact Name:** ALDON WAYNE SCOTT  
**Contact Address:** 1333 MERIDIAN AVE , , SAN JOSE , CA, 95125 ,  
**Contact Phone No and Ext:** 408-445-3400  
**Contact Email:** MSOLORZANO@IHCSCV.ORG  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20150115  
**Location Latitude:** 37.306324  
**Location Longitude:** -121.811586

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Sequence No:** 1  
**Receive Date:** 20150115  
**Handler Name:** INDIAN HEALTH CENTER OF SANTA CLARA VALLEY  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1333 MERIDIAN AVE
<b>Name:</b>	INDIAN HLTH CTR OF SANTA CLARA VLY	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-445-3400	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95125-0000
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1333 MERIDIAN AVE
<b>Name:</b>	ALDON WAYNE SCOTT	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-445-3400	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95125

<a href="#">6</a>	20 of 22	S	0.10 / 504.75	155.08 / 2	GOODWILL OF SILICON VALLEY (SILVER CREEK STORE) 1640 E CAPITOL EXPY SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAL000426080  
**Gen Status Universe:** No Report  
**Contact Name:** JOHN SEAMAN  
**Contact Address:** 1080 N 7TH ST , , SAN JOSE , CA, 95112 ,  
**Contact Phone No and Ext:** 408-869-9215  
**Contact Email:** JOHNS@GOODWILLSV.ORG  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20170323  
**Location Latitude:** 37.30632  
**Location Longitude:** -121.811592

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Used Oil Market Burner: No  
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20170323  
Handler Name: GOODWILL OF SILICON VALLEY (SILVER CREEK STORE)  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	1080 N 7TH ST
Name:	JOHN SEAMAN	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-869-9215	Country:	
Source Type:	Implementer	Zip Code:	95112
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	1080 N 7TH ST
Name:	GOODWILL BUY CO INC	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-998-5774	Country:	
Source Type:	Implementer	Zip Code:	95112-4425

<a href="#">6</a>	21 of 22	S	0.10 / 504.75	155.08 / 2	DIAMOND CLEANERS 1634 E CAPITOL EXPWY SAN JOSE CA 95121	FED DRYCLEANERS
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FRS Facility ID: 110021327964  
NPDES IDs:  
NAICS Codes: 812320  
SIC Codes:  
Latitude: 37.306387  
Longitude: -121.811617

<a href="#">6</a>	22 of 22	S	0.10 / 504.75	155.08 / 2	COUNTRY CLUB CLEANERS 1634 E CAPITOL EXPWY SAN JOSE CA 95121	FED DRYCLEANERS
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FRS Facility ID: 110010463907  
NPDES IDs:  
NAICS Codes: 812320  
SIC Codes:  
Latitude: 37.306387  
Longitude: -121.811617

<a href="#">7</a>	1 of 1	SSE	0.10 / 511.17	155.08 / 2	SPRINTENVIRO HEALTH & SAFETY 1610 E CAPTIOL EX CELL SAN JOSE CA 95121	HAZ SANJOSE
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Occup ID:	411965	SIC:	4812
Class:	B	Hazmat Insp Dis:	
Prop Use:	639	Insp Dist:	3400
Station:	24	District:	2
HMMP:	Short Form	Floors Above:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>HMMP Date:</b> 10/10/2008 <b>Hide:</b> FALSE <b>HMOC:</b> 11 <b>HMOC Description:</b> MISCELLANEOUS COMPLEX FIRMS AND LABS						
<a href="#">8</a>	1 of 2	NNW	0.10 / 528.74	150.75 / -2	UNION OIL SS 7002 3095 SILVERCREEK SAN JOSE CA 95122	HHSS
<b>County:</b> Santa Clara <b>Pdf File Url:</b> http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209e7.pdf						
<a href="#">8</a>	2 of 2	NNW	0.10 / 528.74	150.75 / -2	UNION OIL SS#7002 3095 SILVERCREEK SAN JOSE CA	HIST TANK
<b>Owner Name:</b> UNION OIL CO. <b>Owner Street:</b> 1 CALIFORNIA ST STE 2700 <b>Owner City:</b> SAN FRANCISCO <b>Owner State:</b> CA <b>Owner Zip:</b> 94111 <b>No of Containers:</b> 3 <b>County:</b> SANTA CLARA <b>Facility State:</b> CA <b>Facility Zip:</b> 95122						
<a href="#">9</a>	1 of 2	SSW	0.10 / 539.60	154.61 / 2	VO CHIROPRACTIC 1611 E CAPITOL EX 201 SAN JOSE CA 95121	DELISTED HAZ
<b>Siteid:</b> 383547 <b>Latitude:</b> 37.306210 <b>Longitude:</b> -121.812840 <b>Original Source:</b> CHAZ <b>Record Date:</b> 30-MAY-2017						
<a href="#">9</a>	2 of 2	SSW	0.10 / 539.60	154.61 / 2	VO CHIROPRACTIC 1611 E CAPITOL EX 201 SAN JOSE CA 95121	CUPA SANTA CLARA
<b>Facility ID:</b> FA0206609 <b>GIS Latitude:</b> 37.305911 <b>GIS Longitude:</b> -121.812581						
<b>Details</b>						
<b>Record ID:</b> PR0317612 <b>PE:</b> 2271 <b>Description:</b> SILVER WASTE ONLY <100 KG/YR <b>Program Identifier:</b> DEH PERMIT-HAZ WASTE GENERATOR PROGRAM						
<a href="#">10</a>	1 of 4	SSW	0.12 / 639.46	153.81 / 1	EVERGREEN VETERINARY CLINIC 1611 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
<b>Facility ID:</b> FA0206608 <b>GIS Latitude:</b> 37.305911 <b>GIS Longitude:</b> -121.812581						
<b>Details</b>						
<b>Record ID:</b> PR0424850						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
PE:		BP01				
Description:		HMBP FACILITY, 1-3 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
<b>Details</b>						
Record ID:		PR0417034				
PE:		2240				
Description:		GENERATES < 10 GAL/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				

<a href="#">10</a>	2 of 4	SSW	0.12 / 639.46	153.81 / 1	EVERGREEN VETERINARY CLINIC 1611 E CAPITOL EXPY SAN JOSE CA 95121	CERS HAZ
Site ID:		377997				
Latitude:		37.306210				
Longitude:		-121.812843				
County:						

#### Regulated Programs

El ID:	10602976	El Description:	Chemical Storage Facilities
El ID:	10602976	El Description:	Hazardous Waste Generator

#### Violations

Violation Date:	08/16/2016	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Santa Clara County Environmental Health
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 08/19/2016. Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at [https:// frontcounter.sccgov.org/scc/frontcounter.html](https://frontcounter.sccgov.org/scc/frontcounter.html) by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or [michelle.santos@deh.sccgov.org](mailto:michelle.santos@deh.sccgov.org).

#### **Violation Description:**

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

#### Evaluations

Eval Date:	08/16/2016
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

On site to conduct a routine hazardous materials business plan inspection. Inspection conducted with Ana Bui of HMCD. CERS ID: 10602976 Facility has 1 reportable chemical on site: - 2,259 cubic feet oxygen (9 x 251c.f.) Note: Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)] Provide written notification to the property owner. Keep a copy for your records. A sample notification letter (Form UN-053) is available at [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat). [HSC 25505.1] ; Note: data in [EVAL Notes] field for some records is truncated from the source.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Eval Date:</b>	08/16/2016
<b>Violations Found:</b>	No
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Santa Clara County Environmental Health
<b>Eval Program:</b>	HW
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

On site to conduct a routine hazardous waste inspection. Inspection conducted with Ana Bui of HMCD. No hazardous waste was observed on site. Facility generates biopsy sample jars with formalin. The jars are disposed through the County's Small Business Hazardous Waste Program. Facility acquired a cold sterilization unit about a month ago. The solution used for cold sterilization is Wavecide-01 with active ingredient glutaraldehyde. Facility is in the process of purchasing a neutralization solution containing glycine. DTSC fact sheet for dentists and veterinary wastes was provided to facility. Also provided the County's Medical and Dental Facility Hazardous Waste Management Guidelines. Ultrasonic machine on site uses Miltex Surgical Instrument Cleaner. Dilution factor is 1/4 oz to 1 gallon of water. SDS was reviewed and this solution has a pH of 7.2, and no toxicological concerns were present. Expired or damaged pharmaceuticals are returned to vendor. Digital x rays [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

#### Affiliations

<b>Affil Type Desc:</b>	Operator
<b>Entity Name:</b>	Evergreen Veterinary Clinic
<b>Entity Title:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State:</b>	
<b>Country:</b>	
<b>Zip Code:</b>	
<b>Phone:</b>	(408) 238-0690

<b>Affil Type Desc:</b>	Legal Owner
<b>Entity Name:</b>	Evergreen Veterinary Clinic
<b>Entity Title:</b>	
<b>Address:</b>	1611 E Capitol Expy Ste. 205
<b>City:</b>	San Jose
<b>State:</b>	CA
<b>Country:</b>	United States
<b>Zip Code:</b>	95121
<b>Phone:</b>	(480) 238-0690

<b>Affil Type Desc:</b>	CUPA District
<b>Entity Name:</b>	Santa Clara County Environmental Health
<b>Entity Title:</b>	
<b>Address:</b>	1555 Berger Drive, Suite 300
<b>City:</b>	San Jose
<b>State:</b>	CA
<b>Country:</b>	
<b>Zip Code:</b>	95112-2716
<b>Phone:</b>	(408) 918-3400

<b>Affil Type Desc:</b>	Environmental Contact
<b>Entity Name:</b>	Sue Eulenberg
<b>Entity Title:</b>	
<b>Address:</b>	1611 E Capitol Expy Ste. 205
<b>City:</b>	San Jose
<b>State:</b>	CA
<b>Country:</b>	
<b>Zip Code:</b>	95121
<b>Phone:</b>	

<b>Affil Type Desc:</b>	Property Owner
<b>Entity Name:</b>	TEMK Investments
<b>Entity Title:</b>	
<b>Address:</b>	269 Belblossom Dr
<b>City:</b>	Los Gatos
<b>State:</b>	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Country:</b> United States <b>Zip Code:</b> 95032 <b>Phone:</b> (408) 859-6665  <b>Affil Type Desc:</b> Parent Corporation <b>Entity Name:</b> Evergreen Veterinary Clinic <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>  <b>Affil Type Desc:</b> Facility Mailing Address <b>Entity Name:</b> Mailing Address <b>Entity Title:</b> <b>Address:</b> 1611 E Capitol Expy Ste. 205 <b>City:</b> San Jose <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 95121 <b>Phone:</b>						
<b>Coordinates</b>						
<b>Env Int Type Code:</b>	HMBP			<b>Longitude:</b>	-121.812840	
<b>Program ID:</b>	10602976			<b>Coord Name:</b>		
<b>Latitude:</b>	37.306210			<b>Ref Point Type Desc:</b>	Center of a facility or station.	
<a href="#">10</a>	3 of 4	SSW	0.12 / 639.46	153.81 / 1	EVERGREEN VETERINARY CLINIC 1611 E CAPITOL EX SAN JOSE CA 95121	HAZ SANJOSE
<b>Occup ID:</b>	603728			<b>SIC:</b>	0	
<b>Class:</b>	B			<b>Hazmat Insp Dis:</b>		
<b>Prop Use:</b>	593			<b>Insp Dist:</b>	3100	
<b>Station:</b>	24			<b>District:</b>	2	
<b>HMMP:</b>	ST LONGFRM			<b>Floors Above:</b>	1	
<b>HMMP Date:</b>	8/19/2016			<b>Hide:</b>	FALSE	
<b>HMOC:</b>	3					
<b>HMOC Description:</b>	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES					
<a href="#">10</a>	4 of 4	SSW	0.12 / 639.46	153.81 / 1	EVERGREEN VETERINARY CLINIC 1611 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121-0000	RCRA NON GEN
<b>EPA Handler ID:</b>	CAL913254321					
<b>Gen Status Universe:</b>	No Report					
<b>Contact Name:</b>	C. STEVE AMARO DVM					
<b>Contact Address:</b>	1611 E CAPITOL EXPY , #205 , SAN JOSE , CA, 95121 ,					
<b>Contact Phone No and Ext:</b>	408-238-0690					
<b>Contact Email:</b>	EGVETSUE@SBCGLOBAL.NET					
<b>Contact Country:</b>						
<b>County Name:</b>	SANTA CLARA					
<b>EPA Region:</b>	09					
<b>Land Type:</b>						
<b>Receive Date:</b>	19911121					
<b>Location Latitude:</b>	37.305939					
<b>Location Longitude:</b>	-121.812649					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19911121  
**Handler Name:** EVERGREEN VETERINARY CLINIC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1611 E CAPITOL EXPY
<b>Name:</b>	C. STEVE AMARO DVM	<b>Street 2:</b>	#205
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-238-0690	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1611 E CAPITOL EXPY #205
<b>Name:</b>	B LEE & STEVE AMARO	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-238-0690	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121-0000

<a href="#">11</a>	1 of 11	ENE	0.12 / 658.54	154.06 / 1	SPROUTS FARMERS MARKET 1771 E CAPITOL EX SAN JOSE CA 95121	HAZ SANJOSE
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<b>Occup ID:</b>	602006	<b>SIC:</b>	5411
<b>Class:</b>	M	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	519	<b>Insp Dist:</b>	2100
<b>Station:</b>	24	<b>District:</b>	2
<b>HMMP:</b>	LONG FORM	<b>Floors Above:</b>	1
<b>HMMP Date:</b>	3/17/2015	<b>Hide:</b>	FALSE
<b>HMOC:</b>	3		
<b>HMOC Description:</b>	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">11</a>	2 of 11	ENE	0.12 / 658.54	154.06 / 1	Safeway 0987 1771 E CAPITOL EX SAN JOSE CA 95121	DELISTED HAZ

**Siteid:** 382748  
**Latitude:** 37.309050  
**Longitude:** -121.810420  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

<a href="#">11</a>	3 of 11	ENE	0.12 / 658.54	154.06 / 1	SAFEWAY STORE NO 987 1771 E CAPITOL EXPY SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAR000239913  
**Gen Status Universe:** No Report  
**Contact Name:** KEITH B POWERS  
**Contact Address:** 5918 STONERIDGE MALL RD , , PLEASANTON , CA, 94588 , US  
**Contact Phone No and Ext:** 925-226-5655  
**Contact Email:** KEITH.POWERS@SAFEWAY.COM  
**Contact Country:** US  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20130619  
**Location Latitude:**  
**Location Longitude:**

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20130619  
**Handler Name:** SAFEWAY STORE NO 987  
**Source Type:** Notification  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		122				
Waste Code Description:						
Hazardous Waste Code:		131				
Waste Code Description:						
Hazardous Waste Code:		214				
Waste Code Description:						
Hazardous Waste Code:		232				
Waste Code Description:						
Hazardous Waste Code:		311				
Waste Code Description:						
Hazardous Waste Code:		561				
Waste Code Description:						
Hazardous Waste Code:		D001				
Waste Code Description:						
Hazardous Waste Code:		D002				
Waste Code Description:						
Hazardous Waste Code:		P001				
Waste Code Description:						
Hazardous Waste Code:		P075				
Waste Code Description:						

#### Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	SAFEWAY	Street 2:	
Date Became Current:	19811212	City:	
Date Ended Current:		State:	
Phone:		Country:	
Source Type:	Notification	Zip Code:	
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 924133
Name:	WRI SOUTHERN INDL POOL LLC	Street 2:	
Date Became Current:	19970529	City:	HOUSTON
Date Ended Current:		State:	TX
Phone:		Country:	US
Source Type:	Notification	Zip Code:	77292

[11](#)

4 of 11

ENE

0.12 /  
658.54

154.06 /  
1

SAFEWAY #0987  
1771 E CAPITOL EX  
SAN JOSE CA 95121

CUPA  
SANTA CLARA

Facility ID:	FA0269700
GIS Latitude:	37.309053
GIS Longitude:	-121.810414

#### Details

Record ID:	PR0401362
PE:	BP01
Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

#### Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Record ID:		PR0401372				
PE:		2202				
Description:		GENERATES < 100 KG/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">11</a>	5 of 11	ENE	0.12 / 658.54	154.06 / 1	SPROUTS FARMERS MARKET #433 1771 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA

Facility ID: FA0290427  
GIS Latitude: 37.309272  
GIS Longitude: -121.8105329

#### Details

Record ID: PR0435517  
PE: 2205  
Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

#### Details

Record ID: PR0438909  
PE: BP01  
Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

<a href="#">11</a>	6 of 11	ENE	0.12 / 658.54	154.06 / 1	Safeway 0987 1771 E CAPITOL EX SAN JOSE CA 95121	CERS HAZ
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Site ID: 550243  
Latitude: 37.309050  
Longitude: -121.810420  
County:

#### Regulated Programs

El ID:	10156713	El Description:	Hazardous Waste Generator
El ID:	10156713	El Description:	Chemical Storage Facilities

#### Affiliations

Affil Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title:  
Address: 6000 Stoneridge Mall Rd.  
City: Pleasanton  
State: CA  
Country:  
Zip Code: 94588  
Phone:

Affil Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title:  
Address: 1555 Berger Drive, Suite 300  
City: San Jose  
State: CA  
Country:  
Zip Code: 95112-2716

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Phone:</b>		(408) 918-3400				
<b>Affil Type Desc:</b>		Parent Corporation				
<b>Entity Name:</b>		Safeway, Inc.				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Operator				
<b>Entity Name:</b>		Safeway, Inc				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>		(925) 467-3000				
<b>Affil Type Desc:</b>		Property Owner				
<b>Entity Name:</b>		Weingarten Realty WRI Golden State, LLC Barbara Hall				
<b>Entity Title:</b>						
<b>Address:</b>		7825 Lichen Dr.				
<b>City:</b>		Citrus Heights				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		95621				
<b>Phone:</b>		(916) 727-2101				
<b>Affil Type Desc:</b>		Environmental Contact				
<b>Entity Name:</b>		Rob Singh				
<b>Entity Title:</b>						
<b>Address:</b>		6000 Stoneridge Mall Rd.				
<b>City:</b>		Pleasanton				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		94588				
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Document Preparer				
<b>Entity Name:</b>		Carissa Souza				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Identification Signer				
<b>Entity Name:</b>		Rob Singh				
<b>Entity Title:</b>		Safety and Environmental Affairs Manager				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Legal Owner				
<b>Entity Name:</b>		Safeway Inc				
<b>Entity Title:</b>						
<b>Address:</b>		5918 STONERIDGE MALL RD				
<b>City:</b>		PLEASANTON				
<b>State:</b>		CA				
<b>Country:</b>		United States				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Zip Code:		94588-3229				
Phone:		(925) 467-3000				

<a href="#">11</a>	7 of 11	ENE	0.12 / 658.54	154.06 / 1	Sprouts Farmers Market #433 1771 EAST CAPITOL EXPRESSWAY SAN JOSE CA 95121	CERS HAZ
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Site ID: 548360  
 Latitude: 37.309050  
 Longitude: -121.810390  
 County:

#### Regulated Programs

<b>EI ID:</b> 10808263  <b>EI ID:</b> 10808263	<b>EI Description:</b> Chemical Storage Facilities  <b>EI Description:</b> Hazardous Waste Generator
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#### Affiliations

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** 5455 East High Street, Suite 111  
**City:** Phoenix  
**State:** AZ  
**Country:**  
**Zip Code:** 85054  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Luis A. Torres  
**Entity Title:**  
**Address:** 5455 East High Street, Suite 111  
**City:** Phoenix  
**State:** AZ  
**Country:**  
**Zip Code:** 85054  
**Phone:**

**Affil Type Desc:** Operator  
**Entity Name:** Sprouts Farmers Market #433  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (669) 234-5260

**Affil Type Desc:** Property Owner  
**Entity Name:** SF Markets, LLC.  
**Entity Title:**  
**Address:** 5455 East High Street, Suite 111  
**City:** Phoenix  
**State:** AZ  
**Country:** United States  
**Zip Code:** 85054  
**Phone:** (480) 814-8016

**Affil Type Desc:** Parent Corporation  
**Entity Name:** Sprouts Farmers Market  
**Entity Title:**  
**Address:**  
**City:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>						
<b>Affil Type Desc:</b> Document Preparer <b>Entity Name:</b> Shaneen Beebe <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>						
<b>Affil Type Desc:</b> Legal Owner <b>Entity Name:</b> SF Markets, LLC. <b>Entity Title:</b> <b>Address:</b> 5455 East High Street, Suite 111 <b>City:</b> Phoenix <b>State:</b> AZ <b>Country:</b> United States <b>Zip Code:</b> 85054 <b>Phone:</b> (480) 814-8016						
<b>Affil Type Desc:</b> CUPA District <b>Entity Name:</b> Santa Clara County Environmental Health <b>Entity Title:</b> <b>Address:</b> 1555 Berger Drive, Suite 300 <b>City:</b> San Jose <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 95112-2716 <b>Phone:</b> (408) 918-3400						
<b>Affil Type Desc:</b> Identification Signer <b>Entity Name:</b> Shaneen Beebe for Curtis Johnson <b>Entity Title:</b> Environmental Consultant for Store Manager <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>						

<a href="#">11</a>	8 of 11	<b>ENE</b>	<b>0.12 / 658.54</b>	<b>154.06 / 1</b>	<b>SPROUTS FARMERS MARKET #433 1771 E CAPITOL EXPRESSWAY SAN JOSE CA 95121</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** CAL000446793  
**Gen Status Universe:** No Report  
**Contact Name:** BRIAN BRADDOCK  
**Contact Address:** 1771 E CAPITOL EXPRESSWAY , , SAN JOSE , CA, 95121 ,  
**Contact Phone No and Ext:** 669-234-5260  
**Contact Email:** ST433MANAGER@SPROUTS.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190621  
**Location Latitude:** 37.308638  
**Location Longitude:** -121.809624

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20190621  
**Handler Name:** SPROUTS FARMERS MARKET #433  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1771 E CAPITOL EXPRESSWAY
<b>Name:</b>	BRIAN BRADDOCK	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	669-234-5260	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	5455 E HIGH ST STE 111
<b>Name:</b>	SF MARKETS LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	PHOENIX
<b>Date Ended Current:</b>		<b>State:</b>	AZ
<b>Phone:</b>	480-814-8016	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	85054

<a href="#">11</a>	9 of 11	ENE	0.12 / 658.54	154.06 / 1	NEXCYCLE/SAFEWAY #987 1771 E CAPITOL EXPY SAN JOSE CA 95121	RECYCLING
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<b>Cert ID:</b>	RC0341	<b>Wednesday:</b>	
<b>Operation:</b>	09/04/87	<b>Thursday H:</b>	
<b>Rural:</b>		<b>Friday Hou:</b>	
<b>Organization:</b>		<b>Saturday H:</b>	
<b>Aluminium:</b>		<b>Sunday Hou:</b>	
<b>Glass:</b>		<b>Mailing Ad:</b>	
<b>Plastic:</b>		<b>Mailing Ci:</b>	
<b>Bimetal:</b>		<b>Mailing St:</b>	
<b>Agency:</b>		<b>Mailing Zi:</b>	
<b>Grand Fath:</b>		<b>Phone No:</b>	(909) 796-2210
<b>Cert Status:</b>	OPERATIONIAL	<b>Website:</b>	
<b>Operatione:</b>		<b>Email:</b>	
<b>Monday Hou:</b>		<b>Hours of Ope:</b>	
<b>Tuesday Ho:</b>		<b>County:</b>	SANTA CLARA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">11</a>	10 of 11	ENE	0.12 / 658.54	154.06 / 1	REPLANET LLC 1771 E CAPITOL EXPY SAN JOSE CA 95121	RECYCLING
<b>Cert ID:</b>	RC165025.001			<b>Wednesday:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM	
<b>Operation:</b>	08/01/12			<b>Thursday H:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM	
<b>Rural:</b>	N			<b>Friday Hou:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM	
<b>Organization:</b>	REPLANET LLC			<b>Saturday H:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM	
<b>Aluminium:</b>	Yes			<b>Sunday Hou:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM	
<b>Glass:</b>	Yes			<b>Mailing Ad:</b>	800 N HAVEN AVE SUITE 120	
<b>Plastic:</b>	Yes			<b>Mailing Ci:</b>	ONTARIO	
<b>Bimetal:</b>	Yes			<b>Mailing St:</b>	CA	
<b>Agency:</b>	N/A			<b>Mailing Zi:</b>	91764	
<b>Grand Fath:</b>	N			<b>Phone No:</b>	(951) 520-1700	
<b>Cert Status:</b>	OPERATIONAL			<b>Website:</b>	http://www.replanet.com	
<b>Operatione:</b>				<b>Email:</b>		
<b>Monday Hou:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM			<b>Hours of Ope:</b>		
<b>Tuesday Ho:</b>	9:00 AM - 4:30 PM; CLOSED 1:00 PM - 1:30 PM			<b>County:</b>	SANTA CLARA	
<a href="#">11</a>	11 of 11	ENE	0.12 / 658.54	154.06 / 1	TOMRA PACIFIC INC 1771 E CAPITOL EXPY SAN JOSE CA 95121	RECYCLING
<b>Cert ID:</b>	RC13368			<b>Wednesday:</b>		
<b>Operation:</b>	06/22/07			<b>Thursday H:</b>		
<b>Rural:</b>	N			<b>Friday Hou:</b>		
<b>Organization:</b>				<b>Saturday H:</b>		
<b>Aluminium:</b>				<b>Sunday Hou:</b>		
<b>Glass:</b>				<b>Mailing Ad:</b>		
<b>Plastic:</b>				<b>Mailing Ci:</b>		
<b>Bimetal:</b>				<b>Mailing St:</b>		
<b>Agency:</b>				<b>Mailing Zi:</b>		
<b>Grand Fath:</b>	N			<b>Phone No:</b>	(951) 520-1700	
<b>Cert Status:</b>				<b>Website:</b>		
<b>Operatione:</b>				<b>Email:</b>		
<b>Monday Hou:</b>				<b>Hours of Ope:</b>		
<b>Tuesday Ho:</b>				<b>County:</b>	SANTA CLARA	
<a href="#">12</a>	1 of 1	ENE	0.15 / 784.28	153.68 / 1	SHAH JOLLY DDS DENTAL CORP 1761 E. CAPITOL EXPY SAN JOSE CA 95121	RCRA NON GEN
<b>EPA Handler ID:</b>	CAC002975389					
<b>Gen Status Universe:</b>	No Report					
<b>Contact Name:</b>	PRANAY SHAH					
<b>Contact Address:</b>	1761 E. CAPITOL EXPY , , SAN JOSE , CA, 95121 ,					
<b>Contact Phone No and Ext:</b>	408-223-2500					
<b>Contact Email:</b>	AARISHADENTAL@GMAIL.COM					
<b>Contact Country:</b>						
<b>County Name:</b>	SANTA CLARA					
<b>EPA Region:</b>	09					
<b>Land Type:</b>						
<b>Receive Date:</b>	20180810					
<b>Location Latitude:</b>	37.308684					
<b>Location Longitude:</b>	-121.809633					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20180810  
**Handler Name:** SHAH JOLLY DDS DENTAL CORP  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1761 E. CAPITOL EXPY
<b>Name:</b>	PRANAY SHAH	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-223-2500	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1761 E. CAPITOL EXPY
<b>Name:</b>	JOLLY SHAH	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-223-2500	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<a href="#">13</a>	1 of 4	W	0.15 / 787.82	150.41 / -2	DALVIR PANNU DDS INC 1569 LEXANN AVE STE 212 SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAL000402559  
**Gen Status Universe:** No Report  
**Contact Name:** RAVNEET PANNU  
**Contact Address:** 40880 FREMONT BLVD , , FREMONT , CA, 94538 ,  
**Contact Phone No and Ext:** 408-608-4166  
**Contact Email:** RAVNEET@PANNUDENTAL.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Land Type:**  
**Receive Date:** 20141126  
**Location Latitude:** 37.307862  
**Location Longitude:** -121.814645

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20141126  
**Handler Name:** DALVIR PANNU DDS INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2195 SILVER VIEW CT
<b>Name:</b>	DALVIR PANNU DDS INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	510-573-6083	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95138

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	40880 FREMONT BLVD
<b>Name:</b>	RAVNEET PANNU	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	FREMONT
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-608-4166	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	94538

<a href="#">13</a>	2 of 4	W	0.15 / 787.82	150.41 / -2	NGA VAN PHAM MD INC 1569 LEXANN AVE STE 112 SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAL000429393  
**Gen Status Universe:** No Report  
**Contact Name:** MAI PHAM  
**Contact Address:** 1569 LEXANN AVE STE 112 , , SAN JOSE , CA, 95121 ,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Phone No and Ext:</b>		408-532-0105				
<b>Contact Email:</b>		MAIPHAM48@YAHOO.COM				
<b>Contact Country:</b>						
<b>County Name:</b>		SANTA CLARA				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20170721				
<b>Location Latitude:</b>		37.307862				
<b>Location Longitude:</b>		-121.814645				

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20170721  
**Handler Name:** NGA VAN PHAM MD INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1569 LEXANN AVE STE 112
<b>Name:</b>	MAI PHAM	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-532-0105	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1569 LEXANN AVE STE 112
<b>Name:</b>	NGA VAN PHAM MD INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-532-0105	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<a href="#">13</a>	3 of 4	W	0.15 / 787.82	150.41 / -2	TRACY FILLER DMD INC DBA TOOTHFILLERS 1569 LEXANN AVE #202	RCRA NON GEN
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SAN JOSE CA 95121

**EPA Handler ID:** CAL000447046  
**Gen Status Universe:** No Report  
**Contact Name:** TRACY FILLER  
**Contact Address:** 3809 DE LA CRUZ BLVD , , SANTA CLARA , CA, 95054 ,  
**Contact Phone No and Ext:** 408-329-8922  
**Contact Email:** TRACYDFILLER@HOTMAIL.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190626  
**Location Latitude:** 37.307862  
**Location Longitude:** -121.814645

Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190626  
**Handler Name:** TRACY FILLER DMD INC DBA TOOTHFILLERS  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	3809 DE LA CRUZ BLVD
<b>Name:</b>	TRACY FILLER	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SANTA CLARA
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-329-8922	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95054
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	3809 DE LA CRUZ BLVD
<b>Name:</b>	TRACY FILLER	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SANTA CLARA
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-329-8922	<b>Country:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:		Implementer		Zip Code:		95054
<a href="#">13</a>	4 of 4	W	0.15 / 787.82	150.41 / -2	LEXANN PHARMACY 1569 LEXANN AVE STE #104 SAN JOSE CA 95101	C&D DEBRIS RECY
County:		SANTA CLARA				
Activity Type:		SHARPS COLLECTION				
Phone No:		(408) 528-9079				

<a href="#">14</a>	1 of 3	ENE	0.15 / 817.43	152.80 / 0	WOLF CAMERA NO 957 1769 CAPITOL EXPWY SAN JOSE CA 95121	RCRA NON GEN
EPA Handler ID:		CAR000030346				
Gen Status Universe:		No Report				
Contact Name:		JAMES LEAGAN				
Contact Address:		CORPORATE HEADQUARTERS , 1706 CHANTILLY DR N E , ATLANTA , GA, 30324-3296 , US				
Contact Phone No and Ext:		404-633-9000				
Contact Email:						
Contact Country:		US				
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:		Private				
Receive Date:		19980204				
Location Latitude:						
Location Longitude:						

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19980204
Handler Name:	WOLF CAMERA NO 957
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

#### Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D000				
Hazardous Waste Code: Waste Code Description:		D011				
<a href="#">14</a>	2 of 3	ENE	0.15 / 817.43	152.80 / 0	PHOTO DRIVE UP 1769 CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0207063				
GIS Latitude:		37.30849				
GIS Longitude:		-121.809764				
<u>Details</u>						
Record ID:		PR0314764				
PE:		2205				
Description:		GENERATES 100 KG YR TO <5 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">14</a>	3 of 3	ENE	0.15 / 817.43	152.80 / 0	WOLF CAMERA & VIDEO #957 1769 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0207066				
GIS Latitude:		37.30849				
GIS Longitude:		-121.809764				
<u>Details</u>						
Record ID:		PR0314765				
PE:		2206				
Description:		GENERATES 5 TO <25 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">15</a>	1 of 2	ENE	0.16 / 842.80	153.23 / 0	BANFIELD PET HOSPITAL #5212 1775 E CAPITOL EXPY SAN JOSE CA 95121	RCRA NON GEN
EPA Handler ID:		CAL000452475				
Gen Status Universe:		No Report				
Contact Name:		COURTNEY ADAMS				
Contact Address:		PO BOX 87586 , , VANCOUVER , WA, 98687 , US				
Contact Phone No and Ext:		360-784-5464				
Contact Email:		COURTNEY.ADAMS@BANFIELD.COM				
Contact Country:		US				
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:		Private				
Receive Date:		20200115				
Location Latitude:						
Location Longitude:						
<u>Violation/Evaluation Summary</u>						
Note:		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<u>Handler Summary</u>						
Importer Activity:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Injection Activity:	No					
Commercial TSD:	No					
Used Oil Transporter:	No					
Used Oil Transfer Facility:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
Used Oil Market Burner:	No					
Used Oil Spec Marketer:	No					

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20200115  
**Handler Name:** BANFIELD PET HOSPITAL #5212  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	PO BOX 87586
<b>Name:</b>	MEDICAL MANAGEMENT INTERNATIONAL INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	VANCOUVER
<b>Date Ended Current:</b>		<b>State:</b>	WA
<b>Phone:</b>	360-784-5217	<b>Country:</b>	US
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	98687

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	PO BOX 87586
<b>Name:</b>	MEDICAL MANAGEMENT INTERNATIONAL INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	VANCOUVER
<b>Date Ended Current:</b>		<b>State:</b>	WA
<b>Phone:</b>	360-784-5217	<b>Country:</b>	US
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	98687

<a href="#">15</a>	2 of 2	ENE	0.16 / 842.80	153.23 / 0	BANFIELD PET HOSPITAL #5212 1775 CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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**Facility ID:** FA0296157  
**GIS Latitude:** 37.3088560103  
**GIS Longitude:** -121.8095054927

#### Details

**Record ID:** PR0438923  
**PE:** 2240  
**Description:** GENERATES < 10 GAL/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">16</a>	1 of 1	ESE	0.16 / 847.45	154.82 / 2	MARY POWER 1719 BAGPIPE WAY SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAC002989337

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Gen Status Universe:</b>		No Report				
<b>Contact Name:</b>		MARY POWER				
<b>Contact Address:</b>		1719 BAGPIPE WAY , , SAN JOSE , CA, 95121 ,				
<b>Contact Phone No and Ext:</b>		408-728-2875				
<b>Contact Email:</b>		ZACHARY@DISASTERHAPPENS.BIZ				
<b>Contact Country:</b>						
<b>County Name:</b>		SANTA CLARA				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20181114				
<b>Location Latitude:</b>		37.306506				
<b>Location Longitude:</b>		-121.809559				

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20181114  
**Handler Name:** MARY POWER  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1719 BAGPIPE WAY
<b>Name:</b>	MARY POWER	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-728-2875	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1719 BAGPIPE WAY
<b>Name:</b>	MARY POWER	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-728-2875	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">17</a>	1 of 3	WNW	0.17 / 872.69	150.22 / -3	ALVIN DENTAL 3005 SILVER CREEK RD 180 SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0260638				
GIS Latitude:		37.310069				
GIS Longitude:		-121.813482				
<u>Details</u>						
Record ID:		PR0382039				
PE:		2202				
Description:		GENERATES < 100 KG/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">17</a>	2 of 3	WNW	0.17 / 872.69	150.22 / -3	THE DENTAL PLACE 3005 SILVER CREEK RD 146 SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0260529				
GIS Latitude:		37.310069				
GIS Longitude:		-121.813482				
<u>Details</u>						
Record ID:		PR0381891				
PE:		2271				
Description:		SILVER WASTE ONLY <100 KG/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">17</a>	3 of 3	WNW	0.17 / 872.69	150.22 / -3	THE DENTAL PLACE 3005 SILVER CREEK RD STE 146 SAN JOSE CA 95121-1792	RCRA NON GEN
EPA Handler ID:		CAL000317436				
Gen Status Universe:		No Report				
Contact Name:		LANCHI PHAM DDS				
Contact Address:		3005 SILVER CREEK RD STE 146 , , SAN JOSE , CA, 95121 ,				
Contact Phone No and Ext:		408-238-7900				
Contact Email:		NCDENTAL@SBCGLOBAL.NET				
Contact Country:						
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:						
Receive Date:		20070313				
Location Latitude:		37.308402				
Location Longitude:		-121.814145				
<u>Violation/Evaluation Summary</u>						
Note:		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<u>Handler Summary</u>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

**Hazardous Waste Handler Details**

Sequence No: 1  
Receive Date: 20070313  
Handler Name: THE DENTAL PLACE  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

**Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	3005 SILVER CREEK RD STE 146
Name:	LANCHI PHAM DDS	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-238-7900	Country:	
Source Type:	Implementer	Zip Code:	95121-1792
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	3005 SILVER CREEK RD STE 146
Name:	LANCHI PHAM DDS	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-238-7900	Country:	
Source Type:	Implementer	Zip Code:	95121

<a href="#">18</a>	1 of 1	ENE	0.18 / 933.73	153.90 / 1	PERFECT STUDIO 1781 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0259202  
GIS Latitude: 37.309042  
GIS Longitude: -121.809385

**Details**

Record ID: PR0379759  
PE: 2271  
Description: SILVER WASTE ONLY <100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">19</a>	1 of 4	NNW	0.18 / 942.95	152.08 / -1	TIRE CHOICE 3002 SILVER CREEK RD SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0208593  
GIS Latitude: 37.310171  
GIS Longitude: -121.813352

**Details**

Record ID: PR0397744  
PE: BP01  
Description: HMBP FACILITY, 1-3 CHEMICALS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
Details						
Record ID:		PR0314567				
PE:		2205				
Description:		GENERATES 100 KG YR TO <5 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
19	2 of 4	NNW	0.18 / 942.95	152.08 / -1	TIRE CHOICE 3002 SILVER CREEK RD SAN JOSE CA 95121	HAZ SANJOSE
Occup ID:		404506	SIC:		5531	
Class:		S1	Hazmat Insp Dis:			
Prop Use:		579	Insp Dist:		2100	
Station:		24	District:		2	
HMMP:		Long Form	Floors Above:		1	
HMMP Date:		5/22/2017	Hide:		FALSE	
HMOC:		3				
HMOC Description:		AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				
19	3 of 4	NNW	0.18 / 942.95	152.08 / -1	SKIPS TIRE & AUTO EVERGREEN 3002 SILVER CREEK ROAD SAN JOSE CA 95121-1578	RCRA NON GEN
EPA Handler ID:		CAD982463739				
Gen Status Universe:		No Report				
Contact Name:		SKIP LIGHTFOOT				
Contact Address:		1742 , STONE AVE , , SAN JOSE , CA, 95125 , US				
Contact Phone No and Ext:		408-971-3900				
Contact Email:		K-LIGHTFOOT@SBCGLOBAL.NET				
Contact Country:		US				
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:						
Receive Date:		20191121				
Location Latitude:						
Location Longitude:						
Violation/Evaluation Summary						
Note:		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
Handler Summary						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 19890124  
 Handler Name: SILVERCREEK TIRE & SERVICE CENTER  
 Source Type: Notification  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20191121  
 Handler Name: SKIPS TIRE & AUTO EVERGREEN  
 Source Type: Deactivation  
 Federal Waste Generator Code: N  
 Generator Code Description: Not a Generator, Verified

**Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	1742
Type:	Other	Street 1:	STONE AVE
Name:	SKIPS TIRE & AUTO EVERGREEN	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-971-3900	Country:	US
Source Type:	Deactivation	Zip Code:	95125

Owner/Operator Ind:	Current Operator	Street No:	1742
Type:	Other	Street 1:	STONE AVE
Name:	SKIPS TIRE & AUTO EVERGREEN	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-971-3900	Country:	US
Source Type:	Deactivation	Zip Code:	95125

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	PAUL WARDA	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

**Historical Handler Details**

Receive Dt: 19890124  
 Generator Code Description: Large Quantity Generator  
 Handler Name: SILVERCREEK TIRE & SERVICE CENTER

<a href="#">19</a>	4 of 4	NNW	0.18 / 942.95	152.08 / -1	TIRE CHOICE 3002 SILVER CREEK RD SAN JOSE CA 95121	RCRA NON GEN
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EPA Handler ID: CAL000449225  
 Gen Status Universe: No Report  
 Contact Name: TOM M GIANNONE  
 Contact Address: 200 HOLLEDER PKWY , , ROCHESTER , NY, 14615 ,  
 Contact Phone No and Ext: 585-784-3378  
 Contact Email: TOM.GIANNONE@MONRO.COM  
 Contact Country:  
 County Name: SANTA CLARA  
 EPA Region: 09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Land Type:  
 Receive Date: 20190924  
 Location Latitude:  
 Location Longitude:

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility: No  
 Onsite Burner Exemption: No  
 Furnace Exemption: No  
 Underground Injection Activity: No  
 Commercial TSD: No  
 Used Oil Transporter: No  
 Used Oil Transfer Facility: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No  
 Used Oil Market Burner: No  
 Used Oil Spec Marketer: No

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20190924  
 Handler Name: TIRE CHOICE  
 Source Type: Implementer  
 Federal Waste Generator Code: N  
 Generator Code Description: Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	200 HOLLEDER PKWY
<b>Name:</b>	TOM M GIANNONE	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	ROCHESTER
<b>Date Ended Current:</b>		<b>State:</b>	NY
<b>Phone:</b>	585-784-3378	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	14615

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	200 HOLLEDER PKWY
<b>Name:</b>	MNRO HOLDING LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	ROCHESTER
<b>Date Ended Current:</b>		<b>State:</b>	NY
<b>Phone:</b>	585-784-3378	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	14615

<a href="#">20</a>	1 of 1	ENE	0.19 / 1,001.90	154.33 / 1	OUT OF BUSINESS (LESLIE POOL SUPPLY) 1779 E CAPITOL EX SAN JOSE CA 95121	HAZ SANJOSE
<b>Occup ID:</b>	410020	<b>SIC:</b>		0		
<b>Class:</b>	B	<b>Hazmat Insp Dis:</b>				
<b>Prop Use:</b>	NNN	<b>Insp Dist:</b>		NA		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div>Station: 24District: 2</div> <div>HMMP: SHORT FORMFloors Above: 1</div> <div>HMMP Date: 1/20/2004Hide: FALSE</div> <div>HMOC: 11</div> <div>HMOC Description: MISCELLANEOUS COMPLEX FIRMS AND LABS</div>						
<a href="#">21</a>	1 of 4	ENE	0.20 / 1,057.09	154.50 / 2	WALGREENS #1179 1795 E CAPITOL EX SAN JOSE CA	DELISTED COUNTY
Original Source Facility ID:		FA0207105				
Original Source Name:		Santa Clara County CUPA Facilities List				
Record Date:		26-MAY-2015				
<a href="#">21</a>	2 of 4	ENE	0.20 / 1,057.09	154.50 / 2	WALGREENS #1179 1795 E CAPITOL EX SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0276901				
GIS Latitude:		37.3101327				
GIS Longitude:		-121.8099601				
Details						
Record ID:		PR0396458				
PE:		BP01				
Description:		HMBP FACILITY, 1-3 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
Details						
Record ID:		PR0360523				
PE:		2205				
Description:		GENERATES 100 KG YR TO <5 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">21</a>	3 of 4	ENE	0.20 / 1,057.09	154.50 / 2	WALGREENS #1179 1795 E CAPITOL EX SAN JOSE CA 95125	HAZ SANJOSE
Occup ID:		474174		SIC:		5912
Class:		M		Hazmat Insp Dis:		
Prop Use:		580		Insp Dist:		2100
Station:		24		District:		2
HMMP:		LONG FORM		Floors Above:		1
HMMP Date:		2/10/2017		Hide:		FALSE
HMOC:		3				
HMOC Description:		AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES				
<a href="#">21</a>	4 of 4	ENE	0.20 / 1,057.09	154.50 / 2	WALGREENS #1179 1795 E CAPITOL EXPY SAN JOSE CA 95121	RCRA VSQG
EPA Handler ID:		CAR000018572				
Gen Status Universe:		VSG				
Contact Name:		AMBER DURKIN				
Contact Address:		104 , WILMOT RD, 5TH FL, MS#1450 , , DEERFIELD , IL, 60015 , US				
Contact Phone No and Ext:		847-964-8816				
Contact Email:		AMBER.DURKIN@WALGREENS.COM				
Contact Country:		US				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County Name:	SANTA CLARA
EPA Region:	09
Land Type:	Private
Receive Date:	20200720
Location Latitude:	37.29923
Location Longitude:	-121.823003

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19980717
Handler Name:	WALGREENS 1179
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

#### Waste Code Details

Hazardous Waste Code:	D000
Waste Code Description:	

Hazardous Waste Code:	D011
Waste Code Description:	

#### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20140609
Handler Name:	WALGREENS #1179
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Annual/Biennial Report update with Notification

#### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	

Hazardous Waste Code:	D002
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Waste Code Description:</b>						
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D007				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D009				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D010				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D024				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P075				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U034				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		U165				
<b><u>Hazardous Waste Handler Details</u></b>						
<b>Sequence No:</b>	2					
<b>Receive Date:</b>	20160407					
<b>Handler Name:</b>	WALGREENS #1179					
<b>Federal Waste Generator Code:</b>	3					
<b>Generator Code Description:</b>	Very Small Quantity Generator					
<b>Source Type:</b>	Annual/Biennial Report update with Notification					
<b><u>Waste Code Details</u></b>						
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		122				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		131				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		214				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		311				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D002				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D007				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D010				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P075				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Hazardous Waste Handler Details**

Sequence No: 3  
 Receive Date: 20180831  
 Handler Name: WALGREENS #1179  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator  
 Source Type: Annual/Biennial Report update with Notification

**Waste Code Details**

Hazardous Waste Code: 122  
 Waste Code Description:

Hazardous Waste Code: 131  
 Waste Code Description:

Hazardous Waste Code: 311  
 Waste Code Description:

Hazardous Waste Code: 331  
 Waste Code Description:

Hazardous Waste Code: D001  
 Waste Code Description:

Hazardous Waste Code: D002  
 Waste Code Description:

Hazardous Waste Code: D007  
 Waste Code Description:

Hazardous Waste Code: D010  
 Waste Code Description:

Hazardous Waste Code: D024  
 Waste Code Description:

Hazardous Waste Code: P001  
 Waste Code Description:

Hazardous Waste Code: P075  
 Waste Code Description:

**Hazardous Waste Handler Details**

Sequence No: 2  
 Receive Date: 20200518  
 Handler Name: WALGREENS #1179  
 Federal Waste Generator Code: 3  
 Generator Code Description: Very Small Quantity Generator  
 Source Type: Notification

**Waste Code Details**

Hazardous Waste Code: 122  
 Waste Code Description:

Hazardous Waste Code: 131  
 Waste Code Description:

Hazardous Waste Code: 214  
 Waste Code Description:

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		311				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D002				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D007				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D010				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		P075				
<b><u>Hazardous Waste Handler Details</u></b>						
<b>Sequence No:</b>		4				
<b>Receive Date:</b>		20200720				
<b>Handler Name:</b>		WALGREENS #1179				
<b>Federal Waste Generator Code:</b>		3				
<b>Generator Code Description:</b>		Very Small Quantity Generator				
<b>Source Type:</b>		Annual/Biennial Report update with Notification				
<b><u>Waste Code Details</u></b>						
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		122				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		131				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		141				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		181				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		311				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		331				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		791				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D001				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D002				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D005				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D007				
<b>Hazardous Waste Code:</b> <b>Waste Code Description:</b>		D009				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Hazardous Waste Code: Waste Code Description:</i>		D010				
<i>Hazardous Waste Code: Waste Code Description:</i>		D016				
<i>Hazardous Waste Code: Waste Code Description:</i>		D022				
<i>Hazardous Waste Code: Waste Code Description:</i>		D024				
<i>Hazardous Waste Code: Waste Code Description:</i>		P001				
<i>Hazardous Waste Code: Waste Code Description:</i>		P075				
<i>Hazardous Waste Code: Waste Code Description:</i>		U034				
<i>Hazardous Waste Code: Waste Code Description:</i>		U058				
<i>Hazardous Waste Code: Waste Code Description:</i>		U129				
<i>Hazardous Waste Code: Waste Code Description:</i>		U150				
<i>Hazardous Waste Code: Waste Code Description:</i>		U165				
<i>Hazardous Waste Code: Waste Code Description:</i>		U188				
<i>Hazardous Waste Code: Waste Code Description:</i>		U205				

#### Owner/Operator Details

<i>Owner/Operator Ind:</i>	Current Operator	<i>Street No:</i>	200
<i>Type:</i>	Private	<i>Street 1:</i>	WILMONT RD.
<i>Name:</i>	WALGREEN CO.	<i>Street 2:</i>	
<i>Date Became Current:</i>	19820714	<i>City:</i>	DEERFIELD
<i>Date Ended Current:</i>		<i>State:</i>	IL
<i>Phone:</i>		<i>Country:</i>	US
<i>Source Type:</i>	Annual/Biennial Report update with Notification	<i>Zip Code:</i>	60015
<i>Owner/Operator Ind:</i>	Current Owner	<i>Street No:</i>	
<i>Type:</i>	Private	<i>Street 1:</i>	PO BOX 924133
<i>Name:</i>	WRI SOUTHERN INDUSTRIAL POOL LLC	<i>Street 2:</i>	
<i>Date Became Current:</i>	19820714	<i>City:</i>	HOUSTON
<i>Date Ended Current:</i>		<i>State:</i>	TX
<i>Phone:</i>	713-868-6584	<i>Country:</i>	US
<i>Source Type:</i>	Notification	<i>Zip Code:</i>	77292
<i>Owner/Operator Ind:</i>	Current Operator	<i>Street No:</i>	
<i>Type:</i>	Private	<i>Street 1:</i>	
<i>Name:</i>	WALGREEN CO	<i>Street 2:</i>	
<i>Date Became Current:</i>	20120717	<i>City:</i>	
<i>Date Ended Current:</i>		<i>State:</i>	
<i>Phone:</i>		<i>Country:</i>	
<i>Source Type:</i>	Annual/Biennial Report update with Notification	<i>Zip Code:</i>	
<i>Owner/Operator Ind:</i>	Current Owner	<i>Street No:</i>	
<i>Type:</i>	Private	<i>Street 1:</i>	200 WILMONT RD NO 2214

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Name:</b>	WALGREENS 1179			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	DEERFIELD	
<b>Date Ended Current:</b>				<b>State:</b>	IL	
<b>Phone:</b>	847-914-3193			<b>Country:</b>		
<b>Source Type:</b>	Notification			<b>Zip Code:</b>	60015-4681	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>	200	
<b>Type:</b>	Private			<b>Street 1:</b>	WILMOT DRIVE, MAIL STOP #2273	
<b>Name:</b>	WALGREEN CO.			<b>Street 2:</b>		
<b>Date Became Current:</b>	19820714			<b>City:</b>	DEERFIELD	
<b>Date Ended Current:</b>				<b>State:</b>	IL	
<b>Phone:</b>	847-315-2812			<b>Country:</b>	US	
<b>Source Type:</b>	Annual/Biennial Report update with Notification			<b>Zip Code:</b>	60015	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	PO BOX 924133	
<b>Name:</b>	WRI SOUTHERN INDUSTRIAL POOL LLC			<b>Street 2:</b>		
<b>Date Became Current:</b>	19820714			<b>City:</b>	HOUSTON	
<b>Date Ended Current:</b>				<b>State:</b>	TX	
<b>Phone:</b>				<b>Country:</b>	US	
<b>Source Type:</b>	Annual/Biennial Report update with Notification			<b>Zip Code:</b>	77292	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>		
<b>Name:</b>	WALGREEN CO.			<b>Street 2:</b>		
<b>Date Became Current:</b>	19820714			<b>City:</b>		
<b>Date Ended Current:</b>				<b>State:</b>		
<b>Phone:</b>				<b>Country:</b>		
<b>Source Type:</b>	Annual/Biennial Report update with Notification			<b>Zip Code:</b>		
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>	104	
<b>Type:</b>	Private			<b>Street 1:</b>	WILMOT ROAD, MS 1434	
<b>Name:</b>	WALGREEN CO.			<b>Street 2:</b>		
<b>Date Became Current:</b>	19820714			<b>City:</b>	DEERFIELD	
<b>Date Ended Current:</b>				<b>State:</b>	IL	
<b>Phone:</b>	847-964-8816			<b>Country:</b>	US	
<b>Source Type:</b>	Notification			<b>Zip Code:</b>	60015	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	PO BOX 924133	
<b>Name:</b>	WRI SOUTHERN INDUSTRIAL POOL LLC			<b>Street 2:</b>		
<b>Date Became Current:</b>	20120717			<b>City:</b>	HOUSTON	
<b>Date Ended Current:</b>				<b>State:</b>	TX	
<b>Phone:</b>	713-868-6584			<b>Country:</b>		
<b>Source Type:</b>	Annual/Biennial Report update with Notification			<b>Zip Code:</b>	77292	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	PO BOX 924133	
<b>Name:</b>	WRI SOUTHERN INDUSTRIAL POOL LLC			<b>Street 2:</b>		
<b>Date Became Current:</b>	19820714			<b>City:</b>	HOUSTON	
<b>Date Ended Current:</b>				<b>State:</b>	TX	
<b>Phone:</b>	713-868-6584			<b>Country:</b>	US	
<b>Source Type:</b>	Annual/Biennial Report update with Notification			<b>Zip Code:</b>	77292	

#### Historical Handler Details

**Receive Dt:** 20200518  
**Generator Code Description:** Very Small Quantity Generator  
**Handler Name:** WALGREENS #1179

**Receive Dt:** 20180831  
**Generator Code Description:** Large Quantity Generator  
**Handler Name:** WALGREENS #1179

**Receive Dt:** 20160407  
**Generator Code Description:** Very Small Quantity Generator  
**Handler Name:** WALGREENS #1179

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Receive Dt:</b> <b>Generator Code Description:</b> <b>Handler Name:</b>		20140609 Small Quantity Generator WALGREENS #1179				
<b>Receive Dt:</b> <b>Generator Code Description:</b> <b>Handler Name:</b>		19980717 Small Quantity Generator WALGREENS 1179				
<a href="#">22</a>	1 of 3	WNW	0.20 / 1,073.55	148.24 / -5	COUNTY BUILDING MATERIALS INC 1589 ABORN RD SAN JOSE CA 95122	CUPA SANTA CLARA
<b>Facility ID:</b> <b>GIS Latitude:</b> <b>GIS Longitude:</b>		FA0269247 37.30872 -121.8156821				
<b><u>Details</u></b>						
<b>Record ID:</b> <b>PE:</b> <b>Description:</b> <b>Program Identifier:</b>		PR0430980 2201 GENERATES WASTE OIL ONLY DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<b><u>Details</u></b>						
<b>Record ID:</b> <b>PE:</b> <b>Description:</b> <b>Program Identifier:</b>		PR0400410 BP01 HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
<a href="#">22</a>	2 of 3	WNW	0.20 / 1,073.55	148.24 / -5	COUNTY BUILDING MATERIALS INC 1589 ABORN RD SAN JOSE CA 95121	RCRA NON GEN
<b>EPA Handler ID:</b> <b>Gen Status Universe:</b> <b>Contact Name:</b> <b>Contact Address:</b> <b>Contact Phone No and Ext:</b> <b>Contact Email:</b> <b>Contact Country:</b> <b>County Name:</b> <b>EPA Region:</b> <b>Land Type:</b> <b>Receive Date:</b> <b>Location Latitude:</b> <b>Location Longitude:</b>		CAL000431494 No Report JAY WILLIAMS JR 2927 S KING RD , , SAN JOSE , CA, 95122 , 408-274-0444 JAY_COUNTY2927@SBCGLOBAL.NET  SANTA CLARA 09  20171013 37.309025 -121.815321				
<b><u>Violation/Evaluation Summary</u></b>						
<b>Note:</b>		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<b><u>Handler Summary</u></b>						
<b>Importer Activity:</b> <b>Mixed Waste Generator:</b> <b>Transporter Activity:</b> <b>Transfer Facility:</b> <b>Onsite Burner Exemption:</b> <b>Furnace Exemption:</b>		No No No No No No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Underground Injection Activity:</b>	No					
<b>Commercial TSD:</b>	No					
<b>Used Oil Transporter:</b>	No					
<b>Used Oil Transfer Facility:</b>	No					
<b>Used Oil Processor:</b>	No					
<b>Used Oil Refiner:</b>	No					
<b>Used Oil Burner:</b>	No					
<b>Used Oil Market Burner:</b>	No					
<b>Used Oil Spec Marketer:</b>	No					

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20171013  
**Handler Name:** COUNTY BUILDING MATERIALS INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2927 S KING RD
<b>Name:</b>	COUNTY BUILDING MATERIALS INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-274-0444	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95122

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2927 S KING RD
<b>Name:</b>	JAY WILLIAMS JR	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-274-0444	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95122

<a href="#"><u>22</u></a>	3 of 3	WNW	0.20 / 1,073.55	148.24 / -5	COUNTY BUILDING MATERIALS 1589 ABORN RD B SAN JOSE CA	UST SWEEPS
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<b>C C:</b>	A43-060-406653	<b>D Filename:</b>	SITE01B
<b>BOE:</b>		<b>Page No:</b>	221
<b>Comp:</b>	406653	<b>County:</b>	SANTA CLARA
<b>Status:</b>	ACTIVE	<b>State :</b>	CA
<b>No of Tanks:</b>	1	<b>Zip:</b>	95121
<b>Jurisdict:</b>	CITY OF SAN JOSE	<b>Latitude:</b>	37.309481
<b>Agency:</b>	HAZARDOUS MATERIALS PROGRAM	<b>Longitude:</b>	-121.814674
<b>Phone:</b>		<b>Georesult:</b>	S5HPNTSCZA

#### Tank Details

<b>Tank ID:</b>	000001	<b>S Contain:</b>	
<b>O Tank ID:</b>		<b>Stg:</b>	P
<b>SWRCB No:</b>	43-060-406653-000001	<b>Storage :</b>	
<b>Removed:</b>		<b>Storag Type:</b>	PRODUCT
<b>Installed:</b>		<b>P Contain:</b>	
<b>A Date:</b>		<b>Content:</b>	DIESEL
<b>Capac:</b>	10000	<b>ONA:</b>	
<b>Tank Use:</b>	M.V. FUEL	<b>D File Name:</b>	TANK1B

<a href="#"><u>23</u></a>	1 of 2	WNW	0.21 / 1,082.93	148.58 / -4	William Caprista Underground 1579 N Aborn Rd San Jose CA	LOP SANTA CLARA
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SCVWD ID:		07S1E24L02f				
Closure Date:		4/10/1996				
Link:		http://lustop.sccgov.org/files/07S1E24L02f/				

<a href="#">23</a>	2 of 2	WNW	0.21 / 1,082.93	148.58 / -4	WILLIAM CAPRISTA UNDERGROUND 1579 N ABORN RD SAN JOSE CA 95121	LUST
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**Global ID:** T0608501627  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 4/10/1996  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.30918  
**Longitude:** -121.814637

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

**RB Case No:**  
**Local Case No:**  
**Begin Date:** 1/1/1992  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Local Agency:** SANTA CLARA COUNTY LOP  
**CUF Case:** NO

**Potential COC:** Gasoline  
**How Discovered:**  
**Stop Method:**  
**Stop Description:**  
**Case Worker:** UST  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Soil  
**How Discovered Description:**  
**Calwater Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR GW Subbasin Name:** Santa Clara Valley - Santa Clara (2-009.02)  
**Disadvantaged Community:**  
**Calenviroscreen Score:** 66-70%  
**Site History:**

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 4/10/1996  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 4/10/1996  
**Action:** Other Report / Document

**Action Type:** Other  
**Date :** 1/1/1992  
**Action:** Leak Reported

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** UST CASE WORKER  
**City:** SAN JOSE  
**Organization Name:** SANTA CLARA COUNTY LOP

**Address:** 1555 Berger Drive, Suite 300  
**Email:**  
**Phone No:** 4089183400

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)

**Address:** 1515 CLAY ST SUITE 1400  
**Email:**  
**Phone No:**

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Status:</b>		Completed - Case Closed				
<b>Status Date:</b>		4/10/1996				
<b>Status:</b>		Open - Case Begin Date				
<b>Status Date:</b>		1/1/1992				

#### LUST Sites from GeoTracker Search - Regulatory Profile

<b>Site Facility Name:</b>	WILLIAM CAPRISTA UNDERGROUND	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	1579 N ABORN RD
<b>WDR Place Type:</b>		<b>City:</b>	SAN JOSE
<b>WDR File:</b>		<b>Zip:</b>	95121
<b>WDR Order:</b>		<b>County:</b>	SANTA CLARA
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501627">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501627</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 4/10/1996		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501627&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501627&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24L02f		
<b>Gndwater Monitoring Freque:</b>			
<b>Designated Beneficial Use Desc:</b>	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
<b>Site History:</b>			

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	4/10/1996
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	1/1/1992

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	4/10/1996
<b>Received Issue Date:</b>	4/10/1996
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;enforcement_id=6232765&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;enforcement_id=6232765&amp;temptable=ENFORCEMENT</a>
<b>Title Description Comments:</b>	
<b>Action Type:</b>	Response Requested - Other
<b>Action Date:</b>	4/10/1996
<b>Received Issue Date:</b>	4/10/1996
<b>Action:</b>	Other Report / Document
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501627&amp;doc_id=5825692">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501627&amp;doc_id=5825692</a>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title Description Comments:**

SCVWD Electronic Files

**Action Type:** Leak Action  
**Action Date:** 1/1/1992  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	4/10/1996	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;document_id=5825692">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;document_id=5825692</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	4/10/1996	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;enforcement_id=6232765">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501627&amp;enforcement_id=6232765</a>		

<a href="#">24</a>	1 of 2	NW	0.21 / 1,118.68	149.58 / -3	Public Storage Inc. 1685 Aborn Rd San Jose CA	LOP SANTA CLARA
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**SCVWD ID:** 07S1E24F01f  
**Closure Date:** 9/19/1995  
**Link:** <http://lustop.sccgov.org/files/07S1E24F01f/>

<a href="#">24</a>	2 of 2	NW	0.21 / 1,118.68	149.58 / -3	PUBLIC STORAGE INC. 1685 ABORN RD SAN JOSE CA 95121	LUST
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**Global ID:** T0608501073  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 9/19/1995  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.311037  
**Longitude:** -121.811659

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Diesel
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	9/26/1986	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Potential Media of Concern:** Aquifer used for drinking water supply  
**How Discovered Description:**  
**Calwater Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR GW Subbasin Name:** Santa Clara Valley - Santa Clara (2-009.02)  
**Disadvantaged Community:**  
**Calenviroscreen Score:** 66-70%  
**Site History:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 9/19/1995  
**Action:** Closure/No Further Action Letter

**Action Type:** RESPONSE  
**Date :** 10/24/1992  
**Action:** Other Report / Document

**Action Type:** ENFORCEMENT  
**Date :** 3/27/1991  
**Action:** Notice of Responsibility - #39722

**Action Type:** Other  
**Date :** 9/30/1986  
**Action:** Leak Reported

**Action Type:** REMEDIATION  
**Date :** 9/26/1986  
**Action:** Excavation

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** UST CASE WORKER  
**City:** SAN JOSE  
**Organization Name:** SANTA CLARA COUNTY LOP  
**Address:** 1555 Berger Drive, Suite 300  
**Email:**  
**Phone No:** 4089183400

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**Email:**  
**Phone No:**

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

**Status:** Completed - Case Closed  
**Status Date:** 9/19/1995

**Status:** Open - Verification Monitoring  
**Status Date:** 11/16/1990

**Status:** Open - Site Assessment  
**Status Date:** 9/26/1986

**Status:** Open - Case Begin Date  
**Status Date:** 9/26/1986

#### LUST Sites from GeoTracker Search - Regulatory Profile

**Site Facility Name:** PUBLIC STORAGE INC.  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Project Status:**  
**WDR Place Type:**  
**WDR File:**  
**WDR Order:**  
**CUF Priority Assig:**  
**CUF Amount Paid:**  
**File Location:** ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**Project Oversight Agencies:**  
**Report Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608501073](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501073)  
**Potential COC:** DIESEL  
**Facility Type:**  
**Composting Method:**  
**Address:** 1685 ABORN RD  
**City:** SAN JOSE  
**Zip:** 95121  
**County:** SANTA CLARA  
**CUF Claim:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Cleanup Status Detail:</b>		COMPLETED - CASE CLOSED AS OF 9/19/1995				
<b>Cleanup History Link:</b>		<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501073&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501073&amp;tabname=regulatoryhistory</a>				
<b>Potential Media of Concern:</b>		AQUIFER USED FOR DRINKING WATER SUPPLY				
<b>User Defined Beneficial Use:</b>						
<b>DWR GW Sub Basin:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>		SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24F01f				
<b>Gndwater Monitoring Freque:</b>						
<b>Designated Beneficial Use Desc:</b>		Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply				
<b>Site History:</b>						
No site history available						

#### LUST Sites from GeoTracker Search - Cleanup Status History

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	9/19/1995
<b>Status:</b>	Open - Verification Monitoring
<b>Date :</b>	11/16/1990
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	9/26/1986
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	9/26/1986

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

<b>Action Type:</b>	EXCAVATION	<b>Begin Date:</b>	9/26/1986
<b>Phase:</b>		<b>End Date:</b>	9/26/1986
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>			

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	9/19/1995
<b>Received Issue Date:</b>	9/19/1995
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501073&amp;enforcement_id=6142426&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501073&amp;enforcement_id=6142426&amp;temptable=ENFORCEMENT</a>
<b>Title Description Comments:</b>	

<b>Action Type:</b>	Response Requested - Other
<b>Action Date:</b>	10/24/1992
<b>Received Issue Date:</b>	10/24/1992
<b>Action:</b>	Other Report / Document
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501073&amp;doc_id=5757110">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501073&amp;doc_id=5757110</a>
<b>Title Description Comments:</b>	

SCVWD Electronic Files

<b>Action Type:</b>	Notices
<b>Action Date:</b>	3/27/1991
<b>Received Issue Date:</b>	3/27/1991

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Notice of Responsibility - #39722				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		9/30/1986				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Cleanup Action				
<b>Action Date:</b>		9/26/1986				
<b>Received Issue Date:</b>						
<b>Action:</b>		Excavation				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	9/19/1995	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501073&enforcement_id=6142426		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	10/24/1992	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501073&document_id=5757110		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	10/24/1992	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501073&document_id=5757110		

<a href="#"><u>25</u></a>	1 of 4	WNW	0.22 / 1,135.64	148.91 / -4	COUNTY BUILDING MATERIALS INC 1579 ABORN RD SAN JOSE CA 95122	DELISTED HAZ
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**Siteid:** 380267  
**Latitude:** 37.308800  
**Longitude:** -121.815630  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

<a href="#"><u>25</u></a>	2 of 4	WNW	0.22 / 1,135.64	148.91 / -4	OUT OF BUSINESS 1579 ABORN RD San Jose CA 95121	HAZ SANJOSE
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<b>Occup ID:</b>	600370	<b>SIC:</b>	0
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	579	<b>Insp Dist:</b>	NA
<b>Station:</b>	24	<b>District:</b>	2
<b>HMMP:</b>	LONG FORM	<b>Floors Above:</b>	1
<b>HMMP Date:</b>	8/27/2013	<b>Hide:</b>	TRUE
<b>HMOC:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>HMOC Description:</b>						
<a href="#">25</a>	3 of 4	WNW	0.22 / 1,135.64	148.91 / -4	COUNTY BUILDING MATERIALS INC 1579 ABORN RD SAN JOSE CA 95122	CUPA SANTA CLARA

**Facility ID:** FA0260463  
**GIS Latitude:** 37.309552  
**GIS Longitude:** -121.815859

#### Details

**Record ID:** PR0397099  
**PE:** BP03  
**Description:** HMBP FACILITY, 7-9 CHEMICALS  
**Program Identifier:** DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

#### Details

**Record ID:** PR0381736  
**PE:** 2205  
**Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">25</a>	4 of 4	WNW	0.22 / 1,135.64	148.91 / -4	CAPRISTA UNDERGROUND CONST 1579 ABORN RD A SAN JOSE CA	UST SWEEPS
<b>C C:</b>	A43-060-403625			<b>D Filename:</b>	SITE01B	
<b>BOE:</b>				<b>Page No:</b>	221	
<b>Comp:</b>	403625			<b>County:</b>	SANTA CLARA	
<b>Status:</b>	ACTIVE			<b>State :</b>	CA	
<b>No of Tanks:</b>	2			<b>Zip:</b>	95121	
<b>Jurisdic:</b>	CITY OF SAN JOSE			<b>Latitude:</b>	37.308779	
<b>Agency:</b>	HAZARDOUS MATERIALS PROGRAM			<b>Longitude:</b>	-121.815761	
<b>Phone:</b>				<b>Georesult:</b>	S5HPNTSCZA	

#### Tank Details

<b>Tank ID:</b>	000002	<b>S Contain:</b>	
<b>O Tank ID:</b>		<b>Stg:</b>	P
<b>SWRCB No:</b>	43-060-403625-000002	<b>Storage :</b>	
<b>Removed:</b>		<b>Storag Type:</b>	PRODUCT
<b>Installed:</b>		<b>P Contain:</b>	
<b>A Date:</b>		<b>Content:</b>	REG UNLEADED
<b>Capac:</b>	10000	<b>ONA:</b>	
<b>Tank Use:</b>	M.V. FUEL	<b>D File Name:</b>	TANK1B

#### Tank Details

<b>Tank ID:</b>	000001	<b>S Contain:</b>	
<b>O Tank ID:</b>		<b>Stg:</b>	P
<b>SWRCB No:</b>	43-060-403625-000001	<b>Storage :</b>	
<b>Removed:</b>		<b>Storag Type:</b>	PRODUCT
<b>Installed:</b>		<b>P Contain:</b>	
<b>A Date:</b>		<b>Content:</b>	DIESEL
<b>Capac:</b>	10000	<b>ONA:</b>	
<b>Tank Use:</b>	M.V. FUEL	<b>D File Name:</b>	TANK1B

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">26</a>	1 of 1	WNW	0.22 / 1,147.37	147.61 / -5	PAYLESS HARDWARE & ROCKERY 1597 ABORN RD YARD SAN JOSE CA 95122	CUPA SANTA CLARA

**Facility ID:** FA0700230  
**GIS Latitude:** 37.338475  
**GIS Longitude:** -121.885794

#### Details

**Record ID:** PR0700230  
**PE:** 2205  
**Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">27</a>	1 of 1	ESE	0.23 / 1,237.33	155.80 / 3	PANKAJ SAWANT 1753 LOCH NESS WAY SAN JOSE CA 95121	RCRA NON GEN
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**EPA Handler ID:** CAC002985725  
**Gen Status Universe:** No Report  
**Contact Name:** PANKAJ SAWANT  
**Contact Address:** 1753 LOCH NESS WAY , , SAN JOSE , CA, 95121 ,  
**Contact Phone No and Ext:** 408-890-8411  
**Contact Email:** JOHN@JWHARS.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20181019  
**Location Latitude:** 37.305769  
**Location Longitude:** -121.808462

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20181019  
**Handler Name:** PANKAJ SAWANT  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1753 LOCH NESS WAY
<b>Name:</b>	PANKAJ SAWANT	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-890-8411	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1753 LOCH NESS WAY
<b>Name:</b>	PANKAJ SAWANT	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-890-8411	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<a href="#">28</a>	1 of 1	NNE	0.24 / 1,242.41	151.12 / -2	HUI CAI DDS 1950 ABORN RD #2 SAN JOSE CA 95121	CUPA SANTA CLARA
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Facility ID: FA0250783  
GIS Latitude: 37.311414  
GIS Longitude: -121.807555

#### Details

Record ID: PR0364014  
PE: 2202  
Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">29</a>	1 of 3	NW	0.24 / 1,255.49	150.63 / -2	BLOSSOM VALLEY COLLISION 2973 SO KING ROAD SAN JOSE CA 95122	EMISSIONS
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#### 1999 Criteria Data

<b>Facility ID:</b>	3845	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	1.551
<b>CO:</b>	43	<b>ROGT:</b>	1.5154348
<b>Air Basin:</b>	SF	<b>COT:</b>	
<b>District:</b>	BA	<b>NOXT:</b>	
<b>COID:</b>	SCL	<b>SOXT:</b>	
<b>DISN:</b>	BAY AREA AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

#### 1999 Toxic Data

<b>Facility ID:</b>	3845	<b>COID:</b>	SCL
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	BAY AREA AQMD
<b>CO:</b>	43	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SF	<b>CERR Code:</b>	
<b>District:</b>	BA		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b><u>2000 Criteria Data</u></b>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.551
CO:	43				ROGT:	1.51
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
<b><u>2000 Toxic Data</u></b>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2001 Criteria Data</u></b>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.56
CO:	43				ROGT:	1.37
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
<b><u>2001 Toxic Data</u></b>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2002 Criteria Data</u></b>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.3755292
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
<b><u>2002 Toxic Data</u></b>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
 <u>2003 Criteria Data</u>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.37
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
 <u>2003 Toxic Data</u>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
 <u>2004 Criteria Data</u>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.3755292
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
 <u>2004 Toxic Data</u>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
 <u>2005 Criteria Data</u>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.3755292
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### 2005 Toxic Data

Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

#### 2006 Criteria Data

Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.3755292
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

#### 2006 Toxic Data

Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

#### 2007 Criteria Data

Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	1.563
CO:	43				ROGT:	1.3755292
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

#### 2007 Toxic Data

Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

#### 2008 Criteria Data

Facility ID:	3845				CERR Code:	
--------------	------	--	--	--	------------	--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility SIC Code:	7532			TOGT:	.499	
CO:	43			ROGT:	.462626	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2008 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2009 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	.499	
CO:	43			ROGT:	.462626	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2009 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2010 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2011 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	.671	
CO:	43			ROGT:	.629122	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN: CHAPIS:	BAY AREA AQMD			PMT: PM10T:		
<b><u>2011 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2012 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	5.478	
CO:	43			ROGT:	5.1808056	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2012 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2013 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	5.477	
CO:	43			ROGT:	5.1798376	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>2013 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2014 Criteria Data</u></b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	5.476753966
CO:	43				ROGT:	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
 <u>2014 Toxic Data</u>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
 <u>2015 Criteria Data</u>						
Facility ID:	3845				CERR Code:	
Facility SIC Code:	7532				TOGT:	5.4767538
CO:	43				ROGT:	5.4332401
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	
 <u>2015 Toxic Data</u>						
Facility ID:	3845				COID:	SCL
Facility SIC Code:	7532				DISN:	BAY AREA AQMD
CO:	43				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

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2 of 3

NW

0.24 /  
1,255.49

150.63 /  
-2

BLOSSOM HILL AUTO BODY INC  
2973 SO KING ROAD  
SAN JOSE CA 95122

EMISSIONS

1990 Criteria Data

Facility ID:	3845	CERR Code:	
Facility SIC Code:	7532	TOGT:	3.9
CO:	43	ROGT:	2.5455
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1990 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1993 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	1.2	
CO:	43			ROGT:	.8517	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1993 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1995 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	1.4	
CO:	43			ROGT:	1.4	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1995 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1996 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	1.5	
CO:	43			ROGT:	1.5	
Air Basin:	SF			COT:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1996 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1997 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	1.5	
CO:	43			ROGT:	1.5	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1997 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1998 Criteria Data</u></b>						
Facility ID:	3845			CERR Code:		
Facility SIC Code:	7532			TOGT:	1.6	
CO:	43			ROGT:	1.6	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SCL			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<b><u>1998 Toxic Data</u></b>						
Facility ID:	3845			COID:	SCL	
Facility SIC Code:	7532			DISN:	BAY AREA AQMD	
CO:	43			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">29</a>	3 of 3	NW	0.24 / 1,255.49	150.63 / -2	BLOSSOM VALLEY COLLISION 2973 S KING RD SAN JOSE CA 95122	EMISSIONS

#### 2017 Toxic Data

Facility ID:	3845	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2018 Criteria Data

Facility ID:	3845	CERR Code:	
Facility SIC Code:	7532	TOGT:	.853200034
CO:	43	ROGT:	.8428763135886
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

#### 2018 Toxic Data

Facility ID:	3845	COID:	SCL
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2019 Criteria Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	3845	ROGT:	.8428763135886
District:	BA	COT:	
Facility SIC Code:	7532	NOXT:	
CO ID:	SCL	SOXT:	
DISN:	BAY AREA AQMD		
PM10T:			
TOGT:	.853200034		
PMT:			

#### 2019 Toxic Data

CO:	43	CHAPIS:	
Air Basin:	SF	CERR Code:	
Facility ID:	3845	TS:	
District:	BA	Health Risk Asmt:	
Facility SIC Code:	7532	NonCncrChrnHazInd:	
		:	
COID:	SCL	NonCncrActeHazInd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN: BAY AREA AQMD						
<a href="#">30</a>	1 of 1	NNE	0.24 / 1,273.10	151.32 / -2	AT&T CALIFORNIA - N21C3 1990 ABORN RD SAN JOSE CA 95121	CUPA SANTA CLARA
Facility ID:		FA0294225				
GIS Latitude:		37.3109229201				
GIS Longitude:		-121.810624372				
Details						
Record ID:		PR0438611				
PE:		BP01				
Description:		HMBP FACILITY, 1-3 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
<a href="#">31</a>	1 of 5	NW	0.24 / 1,273.63	150.99 / -2	RELIANT AUTO REPAIR 2979 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
Facility ID:		FA0268262				
GIS Latitude:		37.3104773				
GIS Longitude:		-121.8137191				
Details						
Record ID:		PR0397374				
PE:		BP02				
Description:		HMBP FACILITY, 4-6 CHEMICALS				
Program Identifier:		DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM				
Details						
Record ID:		PR0395885				
PE:		2205				
Description:		GENERATES 100 KG YR TO <5 TONS/YR				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">31</a>	2 of 5	NW	0.24 / 1,273.63	150.99 / -2	OUT OF BUSINESS 2979 S KING RD SAN JOSE CA 95122-1500	HAZ SANJOSE
Occup ID:		411476		SIC:	0	
Class:		S1		Hazmat Insp Dis:		
Prop Use:		579		Insp Dist:	2100	
Station:		24		District:	2	
HMMP:		LONG FORM		Floors Above:	1	
HMMP Date:		5/2/2011		Hide:	TRUE	
HMOC:		4				
HMOC Description:		AUTO REPAIR				
<a href="#">31</a>	3 of 5	NW	0.24 / 1,273.63	150.99 / -2	COMPUTER CAR CLINIC 2979 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
Facility ID:		FA0252301				
GIS Latitude:		37.310681				
GIS Longitude:		-121.814285				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b><u>Details</u></b>						
<b>Record ID:</b>		PR0367197				
<b>PE:</b>		2201				
<b>Description:</b>		GENERATES WASTE OIL ONLY				
<b>Program Identifier:</b>		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<b>31</b>	4 of 5	<b>NW</b>	<b>0.24 / 1,273.63</b>	<b>150.99 / -2</b>	<b>KING AUTO REPAIR 2979 S KING RD SAN JOSE CA 95122</b>	<b>CUPA SANTA CLARA</b>

**Facility ID:** FA0260540  
**GIS Latitude:** 37.310681  
**GIS Longitude:** -121.814285

**Details**

**Record ID:** PR0381903  
**PE:** 2201  
**Description:** GENERATES WASTE OIL ONLY  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<b>31</b>	5 of 5	<b>NW</b>	<b>0.24 / 1,273.63</b>	<b>150.99 / -2</b>	<b>RELIANT AUTO REPAIR 2979 S KING RD SAN JOSE CA 95122</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** CAL000352490  
**Gen Status Universe:** No Report  
**Contact Name:** GURJIT SINGH  
**Contact Address:** 2979 S KING RD , , SAN JOSE , CA, 95122 ,  
**Contact Phone No and Ext:** 408-270-0440  
**Contact Email:** RELIANTAUTOREPAIR@GMAIL.COM  
**Contact Country:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20100519  
**Location Latitude:** 37.310704  
**Location Longitude:** -121.814182

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20100519  
**Handler Name:** RELIANT AUTO REPAIR  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2979 S KING RD
<b>Name:</b>	GURJIT SINGH	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-270-0440	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95122
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2660 GAYLEY PLACE
<b>Name:</b>	BAWA SEKHON AUTO REPAIR INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-476-2963	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95135-0000

[32](#)

1 of 2

NW

0.24 /  
1,292.73

150.92 /  
-2

A J GOLF CAR CENTER  
2981 S KING RD  
SAN JOSE CA 95122

CUPA  
SANTA CLARA

**Facility ID:** FA0252394  
**GIS Latitude:** 37.310634  
**GIS Longitude:** -121.814228

#### Details

**Record ID:** PR0367377  
**PE:** 2201  
**Description:** GENERATES WASTE OIL ONLY  
**Program Identifier:** DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

[32](#)

2 of 2

NW

0.24 /  
1,292.73

150.92 /  
-2

AJ GOLF CAR CENTER  
2981 S KING RD  
SAN JOSE CA 95122

HAZ SANJOSE

<b>Occup ID:</b>	432221	<b>SIC:</b>	5941
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	500	<b>Insp Dist:</b>	2100
<b>Station:</b>	24	<b>District:</b>	2
<b>HMMP:</b>	Short Form	<b>Floors Above:</b>	1
<b>HMMP Date:</b>	2/5/2002	<b>Hide:</b>	FALSE
<b>HMOC:</b>	4		
<b>HMOC Description:</b>	AUTO REPAIR		

[33](#)

1 of 2

NW

0.25 /  
1,296.88

150.92 /  
-2

RELIANT AUTO REPAIR  
2965 S KING RD  
SAN JOSE CA 95122

HAZ SANJOSE

<b>Occup ID:</b>	602017	<b>SIC:</b>	0
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	579	<b>Insp Dist:</b>	2100
<b>Station:</b>	16	<b>District:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HMMP:	LONG FORM			Floors Above:	1	
HMMP Date:	7/31/2017			Hide:	FALSE	
HMOC:	4					
HMOC Description:	AUTO REPAIR					

[33](#) 2 of 2 NW 0.25 / 1,296.88 150.92 / -2 EVERGREEN TRANSMISSION 2965 S KING RD SAN JOSE CA 95122 CUPA SANTA CLARA

Facility ID: FA0252287  
GIS Latitude: 37.311127  
GIS Longitude: -121.814813

#### Details

Record ID: PR0367171  
PE: 2202  
Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

[34](#) 1 of 1 W 0.25 / 1,300.30 148.81 / -4 PAYLESS HARDWARE & ROCKERY 1555 ABORN RD SAN JOSE CA 95122 CUPA SANTA CLARA

Facility ID: FA0206413  
GIS Latitude: 37.308343  
GIS Longitude: -121.816504

#### Details

Record ID: PR0313525  
PE: 2205  
Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

[35](#) 1 of 7 NW 0.25 / 1,300.36 150.94 / -2 AUTO REPAIR DOCTOR 2961 S KING RD SAN JOSE CA 95122 CUPA SANTA CLARA

Facility ID: FA0264215  
GIS Latitude: 37.3106952  
GIS Longitude: -121.813987

#### Details

Record ID: PR0419431  
PE: BP01  
Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

#### Details

Record ID: PR0389395  
PE: 2201  
Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

[35](#) 2 of 7 NW 0.25 / 1,300.36 150.94 / -2 BLOSSOM VALLEY COLLISION 2973 S KING RD CUPA SANTA CLARA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SAN JOSE CA 95122

Facility ID: FA0208550  
GIS Latitude: 37.310989  
GIS Longitude: -121.814563

Details

Record ID: PR0396520  
PE: BP02  
Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Details

Record ID: PR0313093  
PE: 2205  
Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">35</a>	3 of 7	NW	0.25 / 1,300.36	150.94 / -2	BLOSSOM VALLEY COLLISION 2973 S KING RD SAN JOSE CA 95122	HAZ SANJOSE
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Occup ID:	405932	SIC:	7532
Class:	S1	Hazmat Insp Dis:	
Prop Use:	579	Insp Dist:	2100
Station:	24	District:	2
HMMP:	Long Form	Floors Above:	1
HMMP Date:	3/10/2017	Hide:	FALSE
HMOC:	5		
HMOC Description:	AUTO BODY AND PAINT		

<a href="#">35</a>	4 of 7	NW	0.25 / 1,300.36	150.94 / -2	AUTO REPAIR DOCTOR 2961 S KING RD SAN JOSE CA 95122	HAZ SANJOSE
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Occup ID:	405816	SIC:	7538
Class:	S1	Hazmat Insp Dis:	
Prop Use:	579	Insp Dist:	3100
Station:	24	District:	2
HMMP:	LONG FORM	Floors Above:	1
HMMP Date:	7/20/2016	Hide:	FALSE
HMOC:	4		
HMOC Description:	AUTO REPAIR		

<a href="#">35</a>	5 of 7	NW	0.25 / 1,300.36	150.94 / -2	AUTO REPAIR DOCTOR 2961 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
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Facility ID: FA0252729  
GIS Latitude: 37.311213  
GIS Longitude: -121.814914

Details

Record ID: PR0367913  
PE: 2201  
Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">35</a>	6 of 7	NW	0.25 / 1,300.36	150.94 / -2	AUTO REPAIR DOCTOR 2961 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
Facility ID:		FA0260713				
GIS Latitude:		37.311213				
GIS Longitude:		-121.814914				
<b>Details</b>						
Record ID:		PR0382206				
PE:		2201				
Description:		GENERATES WASTE OIL ONLY				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">35</a>	7 of 7	NW	0.25 / 1,300.36	150.94 / -2	BLOSSOM VALLEY COLLISION LLC 2973 S KING RD SAN JOSE CA 95122-0000	RCRA NON GEN
EPA Handler ID:		CAL000206077				
Gen Status Universe:		No Report				
Contact Name:		ROBERT CAMPOS/CARLOS VARGAS				
Contact Address:		2973 S KING RD , , SAN JOSE , CA, 95122 ,				
Contact Phone No and Ext:		408-274-0386				
Contact Email:		NICK@BLOSSOMVALLEYCOLLISION.COM				
Contact Country:						
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:						
Receive Date:		20010123				
Location Latitude:		37.310961				
Location Longitude:		-121.814492				
<b>Violation/Evaluation Summary</b>						
Note:		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<b>Handler Summary</b>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
<b>Hazardous Waste Handler Details</b>						
Sequence No:		1				
Receive Date:		20010123				
Handler Name:		BLOSSOM VALLEY COLLISION LLC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source Type: Implementer  
 Federal Waste Generator Code: N  
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	2973 S KING RD
Name:	BLOSSOM VALLEY COLLISION LLC	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-274-0386	Country:	
Source Type:	Implementer	Zip Code:	95122-0000

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	2973 S KING RD
Name:	ROBERT CAMPOS/CARLOS VARGAS	Street 2:	
Date Became Current:		City:	SAN JOSE
Date Ended Current:		State:	CA
Phone:	408-274-0386	Country:	
Source Type:	Implementer	Zip Code:	95122

<a href="#">36</a>	1 of 1	NW	0.25 / 1,302.84	150.92 / -2	AUTO HAUS EUROPA 2977 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
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Facility ID: FA0208551  
 GIS Latitude: 37.310729  
 GIS Longitude: -121.814342

Details

Record ID: PR0317516  
 PE: 2205  
 Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">37</a>	1 of 3	NW	0.25 / 1,305.54	150.92 / -2	KING'S LAWNMOWER 2969 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
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Facility ID: FA0260539  
 GIS Latitude: 37.31104  
 GIS Longitude: -121.814712

Details

Record ID: PR0397701  
 PE: BP01  
 Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Details

Record ID: PR0381902  
 PE: 2205  
 Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

<a href="#">37</a>	2 of 3	NW	0.25 / 1,305.54	150.92 / -2	KING'S LAWN MOWER LLC 2969 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:		FA0252288				
GIS Latitude:		37.31104				
GIS Longitude:		-121.814712				
<b>Details</b>						
Record ID:		PR0367173				
PE:		2201				
Description:		GENERATES WASTE OIL ONLY				
Program Identifier:		DEH PERMIT-HAZ WASTE GENERATOR PROGRAM				
<a href="#">37</a>	3 of 3	NW	0.25 / 1,305.54	150.92 / -2	KINGS LAWNMOWER LLC 2969 S KING RD SAN JOSE CA 95122-1500	RCRA NON GEN
EPA Handler ID:		CAL000314823				
Gen Status Universe:		No Report				
Contact Name:		TU PHAM				
Contact Address:		2969 S KING RD , , SAN JOSE , CA, 95122 ,				
Contact Phone No and Ext:		408-274-7608				
Contact Email:		TU.PHAM@GMAIL.COM				
Contact Country:						
County Name:		SANTA CLARA				
EPA Region:		09				
Land Type:						
Receive Date:		20061228				
Location Latitude:		37.311009				
Location Longitude:		-121.814548				
<b>Violation/Evaluation Summary</b>						
Note:		NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<b>Handler Summary</b>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
<b>Hazardous Waste Handler Details</b>						
Sequence No:		1				
Receive Date:		20061228				
Handler Name:		KINGS LAWNMOWER LLC				
Source Type:		Implementer				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2969 S KING RD
<b>Name:</b>	KINGS LAWNMOWER LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-274-7608	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95122-1500

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	2969 S KING RD
<b>Name:</b>	TU PHAM	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-274-7608	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95122

<a href="#">38</a>	1 of 2	NW	0.25 / 1,306.56	150.96 / -2	OUT OF BUSINESS 2963 S KING RD SAN JOSE CA 95122-1500	HAZ SANJOSE
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<b>Occup ID:</b>	404392	<b>SIC:</b>	7530
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	579	<b>Insp Dist:</b>	2100
<b>Station:</b>	16	<b>District:</b>	2
<b>HMMP:</b>	Long Form	<b>Floors Above:</b>	1
<b>HMMP Date:</b>	12/29/2011	<b>Hide:</b>	TRUE
<b>HMOC:</b>	4		
<b>HMOC Description:</b>	AUTO REPAIR		

<a href="#">38</a>	2 of 2	NW	0.25 / 1,306.56	150.96 / -2	IA 032414 K AND E AUTO REPAIR INC 2963 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
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<b>Facility ID:</b>	FA0252286
<b>GIS Latitude:</b>	37.31117
<b>GIS Longitude:</b>	-121.814863

#### Details

<b>Record ID:</b>	PR0367169
<b>PE:</b>	2205
<b>Description:</b>	GENERATES 100 KG YR TO <5 TONS/YR
<b>Program Identifier:</b>	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

#### Details

<b>Record ID:</b>	PR0396764
<b>PE:</b>	BP01
<b>Description:</b>	HMBP FACILITY, 1-3 CHEMICALS
<b>Program Identifier:</b>	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

<a href="#">39</a>	1 of 1	NW	0.25 / 1,307.24	150.92 / -2	KING'S LAWN MOWER LLC 2967 S KING RD SAN JOSE CA 95122	HAZ SANJOSE
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<b>Occup ID:</b>	406613	<b>SIC:</b>	5251
<b>Class:</b>	S1	<b>Hazmat Insp Dis:</b>	
<b>Prop Use:</b>	549	<b>Insp Dist:</b>	2100
<b>Station:</b>	16	<b>District:</b>	2
<b>HMMP:</b>	Short Form	<b>Floors Above:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
HMMP Date:	2/7/2001			Hide:	FALSE	
HMOC:	3					
HMOC Description:	AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES					
<hr/>						
<a href="#">40</a>	1 of 1	NW	0.25 / 1,309.23	150.92 / -2	EVERGREEN AUTO REPAIR 2983 S KING RD SAN JOSE CA 95122	CUPA SANTA CLARA
Facility ID:	FA0208567					
GIS Latitude:	37.310587					
GIS Longitude:	-121.81417					
<hr/>						
<u>Details</u>						
Record ID:	PR0313692					
PE:	2205					
Description:	GENERATES 100 KG YR TO <5 TONS/YR					
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM					
<hr/>						
<a href="#">41</a>	1 of 1	NNE	0.25 / 1,341.58	151.89 / -1	AT&T Mobility - 101 AND CAPITOL - 1084 (USID27225) 1960 ABORN RD SAN JOSE CA 95121	DELISTED HAZ
Siteid:	373090					
Latitude:	37.310337					
Longitude:	-121.811295					
Original Source:	CHAZ					
Record Date:	30-MAY-2017					
<hr/>						
<a href="#">42</a>	1 of 1	NE	0.27 / 1,437.11	156.51 / 4	SPEEDEE OIL CHANGE AND TUNE UP 1825 E CAPITOL EXPY SAN JOSE CA 95121	C&D DEBRIS RECY
County:	SANTA CLARA					
Activity Type:	USED OIL COLLECTION					
Phone No:						
<hr/>						
<a href="#">43</a>	1 of 2	W	0.28 / 1,488.93	148.23 / -5	Tony Robles Property 2986 Stallion Wy San Jose CA	LOP SANTA CLARA
SCVWD ID:	07S1E24L01f					
Closure Date:	3/28/1995					
Link:	http://lustop.sccgov.org/files/07S1E24L01f/					
<hr/>						
<a href="#">43</a>	2 of 2	W	0.28 / 1,488.93	148.23 / -5	TONY ROBLES PROPERTY 2986 STALLION WY SAN JOSE CA 95121	LUST
Global ID:	T0608501089			County:	SANTA CLARA	
Status:	COMPLETED - CASE CLOSED			Latitude:	37.308639	
Status Date:	3/28/1995			Longitude:	-121.816503	
Case Type:	LUST CLEANUP SITE					
Date Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	9/23/1985	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Soil		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	66-70%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	3/28/1995
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	3/23/1992
<b>Action:</b>	Notice of Responsibility - #39726
<b>Action Type:</b>	Other
<b>Date :</b>	12/5/1991
<b>Action:</b>	Leak Reported
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2/21/1991
<b>Action:</b>	Tank Removal Report / UST Sampling Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	2/21/1991
<b>Action:</b>	Other Report / Document

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	3/28/1995
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	9/23/1985
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	9/23/1985

**LUST Sites from GeoTracker Search - Regulatory Profile**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Site Facility Name:</b>	TONY ROBLES PROPERTY	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	2986 STALLION WY
<b>WDR Place Type:</b>		<b>City:</b>	SAN JOSE
<b>WDR File:</b>		<b>Zip:</b>	95121
<b>WDR Order:</b>		<b>County:</b>	SANTA CLARA
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501089">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501089</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 3/28/1995		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501089&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501089&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24L01f		
<b>Gndwater Monitoring Freque:</b>			
<b>Designated Beneficial Use Desc:</b>	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
<b>Site History:</b>			

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	3/28/1995
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	9/23/1985
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	9/23/1985

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	3/28/1995
<b>Received Issue Date:</b>	3/28/1995
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;enforcement_id=6140581&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;enforcement_id=6140581&amp;temptable=ENFORCEMENT</a>

#### **Title Description Comments:**

<b>Action Type:</b>	Notices
<b>Action Date:</b>	3/23/1992
<b>Received Issue Date:</b>	3/23/1992
<b>Action:</b>	Notice of Responsibility - #39726
<b>Doc Link:</b>	

#### **Title Description Comments:**

<b>Action Type:</b>	Response Requested - Reports
<b>Action Date:</b>	2/21/1991

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755309">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755309</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/21/1991				
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755308">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755308</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/21/1991				
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755306">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755306</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/21/1991				
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755307">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755307</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/21/1991				
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755304">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755304</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/21/1991				
<b>Received Issue Date:</b>		2/21/1991				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755305">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501089&amp;doc_id=5755305</a>				
<b>Title Description Comments:</b>						
SCVWD Electronic Files						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		12/5/1991				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents **Size :**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	3/28/1995				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER				<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;enforcement_id=6140581">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;enforcement_id=6140581</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755304">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755304</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755307">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755307</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755308">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755308</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755306">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755306</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755309">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755309</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/21/1991				<b>Submitted By:</b> COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755305">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501089&amp;document_id=5755305</a>					

[44](#)

1 of 1

SSE

0.32 /  
1,682.94

156.30 /  
3

JOHN AND MERCY JACOB  
3522 SQUIRECREEK CIRCLE  
SAN JOSE CA 95121

RCRA TSD

**EPA Handler ID:** CAC003007735  
**Gen Status Universe:** No Report  
**Contact Name:** JOHN JACOB  
**Contact Address:** 3522 SQUIRECREEK CIRCLE , , SAN JOSE , CA, 95121 ,  
**Contact Phone No and Ext:** 408-620-1636  
**Contact Email:** HOLLY.CASTRO@ATIRESTORATION.COM  
**Contact Country:**  
**Land Type:**  
**County Name:** SANTA CLARA  
**EPA Region:** 09  
**Receive Date:** 20190328  
**Location Latitude:** 37.303137  
**Location Longitude:** -121.810443

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20190328  
**Handler Name:** JOHN AND MERCY JACOB  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	3522 SQUIRECREEK CIRCLE
<b>Name:</b>	JOHN AND MERCY JACOB	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-620-1636	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	3522 SQUIRECREEK CIRCLE
<b>Name:</b>	JOHN JACOB	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	SAN JOSE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	408-620-1636	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	95121

<a href="#">45</a>	1 of 2	SE	0.32 / 1,690.77	158.84 / 6	Silver Creek High School 3434 Silver Creek Rd San Jose CA	LOP SANTA CLARA
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**SCVWD ID:** 07S1E24R01f  
**Closure Date:** 8/14/1998  
**Link:** <http://lustop.sccgov.org/files/07S1E24R01f/>

<a href="#">45</a>	2 of 2	SE	0.32 / 1,690.77	158.84 / 6	SILVER CREEK HIGH SCHOOL 3434 SILVER CREEK RD SAN JOSE CA 95121	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Global ID:</b>	T0608501648			<b>County:</b>	SANTA CLARA	
<b>Status:</b>	COMPLETED - CASE CLOSED			<b>Latitude:</b>	37.30352	
<b>Status Date:</b>	8/14/1998			<b>Longitude:</b>	-121.806599	
<b>Case Type:</b>	LUST CLEANUP SITE					
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Waste Oil / Motor / Hydraulic / Lubricating
<b>Local Case No:</b>		<b>How Discovered:</b>	
<b>Begin Date:</b>	6/7/1991	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Soil		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	6-10%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	RESPONSE
<b>Date :</b>	8/14/1998
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	8/14/1998
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	Other
<b>Date :</b>	6/7/1991
<b>Action:</b>	Leak Reported

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	8/14/1998
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	6/7/1991

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	SILVER CREEK HIGH SCHOOL	<b>Potential COC:</b>	WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Site Facility Type:</b>		LUST CLEANUP SITE		<b>Facility Type:</b>		
<b>Cleanup Status:</b>		COMPLETED - CASE CLOSED		<b>Composting Method:</b>		
<b>Project Status:</b>				<b>Address:</b>		3434 SILVER CREEK RD
<b>WDR Place Type:</b>				<b>City:</b>		SAN JOSE
<b>WDR File:</b>				<b>Zip:</b>		95121
<b>WDR Order:</b>				<b>County:</b>		SANTA CLARA
<b>CUF Priority Assig:</b>				<b>CUF Claim:</b>		
<b>CUF Amount Paid:</b>						
<b>File Location:</b>		ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE				
<b>Designated Beneficial Use:</b>		MUN, AGR, IND, PROC				
<b>Project Oversight Agencies:</b>						
<b>Report Link:</b>		<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501648">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501648</a>				
<b>Cleanup Status Detail:</b>		COMPLETED - CASE CLOSED AS OF 8/14/1998				
<b>Cleanup History Link:</b>		<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501648&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501648&amp;tabname=regulatoryhistory</a>				
<b>Potential Media of Concern:</b>		SOIL				
<b>User Defined Beneficial Use:</b>						
<b>DWR GW Sub Basin:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>		SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24R01f				
<b>Gndwater Monitoring Freque:</b>						
<b>Designated Beneficial Use</b>		Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply				
<b>Desc:</b>						
<b>Site History:</b>						
No site history available						

**Gndwater Monitoring Freque:**  
**Designated Beneficial Use Desc:**  
**Site History:**

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply  
No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	8/14/1998
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	6/7/1991

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

<b>Action Type:</b>	Response Requested - Other
<b>Action Date:</b>	8/14/1998
<b>Received Issue Date:</b>	8/14/1998
<b>Action:</b>	Other Report / Document
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501648&amp;doc_id=5836696">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501648&amp;doc_id=5836696</a>
<b>Title Description Comments:</b>	

SCVWD Electronic Files

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	8/14/1998
<b>Received Issue Date:</b>	8/14/1998
<b>Action:</b>	Closure/No Further Action Letter
<b>Doc Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501648&amp;enforcement_id=6241110&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501648&amp;enforcement_id=6241110&amp;temptable=ENFORCEMENT</a>
<b>Title Description Comments:</b>	

<b>Action Type:</b>	Leak Action
<b>Action Date:</b>	6/7/1991
<b>Received Issue Date:</b>	
<b>Action:</b>	Leak Reported
<b>Doc Link:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	8/14/1998	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	SCVWD ELECTRONIC FILES		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501648&document_id=5836696		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	8/14/1998	<b>Submitted By:</b>	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501648&enforcement_id=6241110		

<a href="#">46</a>	1 of 2	NW	0.34 / 1,796.59	148.76 / -4	County Building Materials 2927 S King Rd San Jose CA	LOP SANTA CLARA
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SCVWD ID: 07S1E24F02f  
 Closure Date: 10/25/1995  
 Link: http://lustop.sccgov.org/files/07S1E24F02f/

<a href="#">46</a>	2 of 2	NW	0.34 / 1,796.59	148.76 / -4	COUNTY BUILDING MATERIALS 2927 S KING RD SAN JOSE CA 95112	LUST
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<b>Global ID:</b>	T0608500469	<b>County:</b>	SANTA CLARA
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	37.3108488751683
<b>Status Date:</b>	10/25/1995	<b>Longitude:</b>	-121.815265869465
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	07S1E24F02f	<b>How Discovered:</b>	
<b>Begin Date:</b>	1/1/1987	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP	<b>Case Worker:</b>	UST
<b>CUF Case:</b>	NO	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database
<b>Potential Media of Concern:</b>	Aquifer used for drinking water supply		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR GW Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-009.02)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	61-65%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	3/15/2018
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	RESPONSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		12/1/2017				
Action:		Unauthorized Release Form				
Action Type:		RESPONSE				
Date :		10/31/2017				
Action:		Tank Removal Report / UST Sampling Report - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		10/25/1995				
Action:		Closure/No Further Action Letter				
Action Type:		RESPONSE				
Date :		4/25/1995				
Action:		Other Report / Document				
Action Type:		Other				
Date :		1/1/1987				
Action:		Leak Reported				

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	1555 Berger Drive, Suite 300
Contact Name:	UST CASE WORKER	Email:	
City:	SAN JOSE	Phone No:	4089183400
Organization Name:	SANTA CLARA COUNTY LOP		

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	10/25/1995
Status:	Open - Case Begin Date
Status Date:	1/1/1987

#### LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	COUNTY BUILDING MATERIALS	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2927 S KING RD
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95112
WDR Order:		County:	SANTA CLARA
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500469">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608500469</a>		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 10/25/1995		
Cleanup History Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500469&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608500469&amp;tabname=regulatoryhistory</a>		
Potential Media of Concern:	AQUIFER USED FOR DRINKING WATER SUPPLY		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E24F02f CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) SANTA CLARA COUNTY LOP - CASE #: NA2018-06f CASEWORKER: UST CASE WORKER SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24F02f		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### **Site History:**

No site history available

#### **LUST Sites from GeoTracker Search - Cleanup Status History**

**Status:** Completed - Case Closed  
**Date :** 10/25/1995

**Status:** Open - Case Begin Date  
**Date :** 1/1/1987

#### **LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/15/2018  
**Received Issue Date:** 3/15/2018  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&enforcement\\_id=6351437&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&enforcement_id=6351437&temptable=ENFORCEMENT)

#### **Title Description Comments:**

No Action Required

**Action Type:** Response Requested - Other  
**Action Date:** 12/1/2017  
**Received Issue Date:** 12/1/2017  
**Action:** Unauthorized Release Form  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500469&doc\\_id=5959469](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500469&doc_id=5959469)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 10/31/2017  
**Received Issue Date:** 10/31/2017  
**Action:** Tank Removal Report / UST Sampling Report - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500469&doc\\_id=5959468](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500469&doc_id=5959468)  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/25/1995  
**Received Issue Date:** 10/25/1995  
**Action:** Closure/No Further Action Letter  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/25/1995  
**Received Issue Date:** 10/25/1995  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&enforcement\\_id=6146934&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&enforcement_id=6146934&temptable=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 4/25/1995  
**Received Issue Date:** 4/25/1995  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608500469&doc\\_id=5760296](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608500469&doc_id=5760296)  
**Title Description Comments:**

SCVWD Electronic Files

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Leak Action  
**Action Date:** 1/1/1987  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents  
**Document Date:** 3/15/2018  
**Type:** STAFF LETTER  
**Title:** NO ACTION REQUIRED  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&enforcement\\_id=6351437](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&enforcement_id=6351437)

**Size :**  
**Submitted By:** TRAVIS FLORA (REGULATOR)  
**Submitted:**

**Document Type:** Site Documents  
**Document Date:** 12/1/2017  
**Type:** UNAUTHORIZED RELEASE FORM  
**Title:** UNKNOWN  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&document\\_id=5959469](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&document_id=5959469)

**Size :**  
**Submitted By:** TRAVIS FLORA (REGULATOR)  
**Submitted:**

**Document Type:** Site Documents  
**Document Date:** 10/31/2017  
**Type:** TANK REMOVAL REPORT / UST SAMPLING REPORT  
**Title:** UNKNOWN  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&document\\_id=5959468](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&document_id=5959468)

**Size :**  
**Submitted By:** TRAVIS FLORA (REGULATOR)  
**Submitted:**

**Document Type:** Site Documents  
**Document Date:** 10/25/1995  
**Type:** CLOSURE/NO FURTHER ACTION LETTER  
**Title:** UNKNOWN  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&enforcement\\_id=6146934](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&enforcement_id=6146934)

**Size :**  
**Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)  
**Submitted:**

**Document Type:** Site Documents  
**Document Date:** 4/25/1995  
**Type:** OTHER REPORT / DOCUMENT  
**Title:** SCVWD ELECTRONIC FILES - REGULATOR RESPONSE  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608500469&document\\_id=5760296](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608500469&document_id=5760296)

**Size :**  
**Submitted By:** COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)  
**Submitted:**

[47](#) 1 of 2 **WNW** **0.34 / 1,820.72** **145.99 / -7** **OTC Distributers** **2929 Towers Ln San Jose CA** **LOP SANTA CLARA**

**SCVWD ID:** 07S1E24F03f  
**Closure Date:** 3/1/2001  
**Link:** <http://lustop.sccgov.org/files/07S1E24F03f/>

[47](#) 2 of 2 **WNW** **0.34 / 1,820.72** **145.99 / -7** **OTC DISTRIBUTUTERS** **2929 TOWERS LN SAN JOSE CA 95121** **LUST**

**Global ID:** T0608501003  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 3/1/2001  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

**County:** SANTA CLARA  
**Latitude:** 37.3096  
**Longitude:** -121.8156

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>RB Case No:</b> <b>Local Case No:</b> <b>Begin Date:</b> 7/22/1988 <b>Lead Agency:</b> SANTA CLARA COUNTY LOP <b>Local Agency:</b> SANTA CLARA COUNTY LOP <b>CUF Case:</b> NO				<b>Potential COC:</b> Gasoline <b>How Discovered:</b> <b>Stop Method:</b> <b>Stop Description:</b> <b>Case Worker:</b> UST <b>File Location:</b> All Files are on GeoTracker or in the Local Agency Database		
<b>Potential Media of Concern:</b>		Soil				
<b>How Discovered Description:</b>						
<b>Calwater Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>DWR GW Subbasin Name:</b>		Santa Clara Valley - Santa Clara (2-009.02)				
<b>Disadvantaged Community:</b>						
<b>Calenviroscreen Score:</b>		66-70%				
<b>Site History:</b>						

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	6/3/2005
<b>Action:</b>	Other Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	6/3/2005
<b>Action:</b>	Other Report / Document
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1/28/2001
<b>Action:</b>	Soil and Water Investigation Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	1/26/2001
<b>Action:</b>	Well Destruction Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/29/2000
<b>Action:</b>	Staff Letter - #24524
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	12/18/2000
<b>Action:</b>	Interim Remedial Action Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	12/4/2000
<b>Action:</b>	Preliminary Site Assessment Report
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	10/23/2000
<b>Action:</b>	Soil and Water Investigation Workplan
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	10/3/2000
<b>Action:</b>	Staff Letter - #24522
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	8/30/2000
<b>Action:</b>	Tank Removal Report / UST Sampling Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	8/24/2000
<b>Action:</b>	Warning Letter - #24518
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	8/15/2000
<b>Action:</b>	Staff Letter - #24520
<b>Action Type:</b>	RESPONSE

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		7/6/2000				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/23/1999				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/11/1999				
<b>Action:</b>		Staff Letter - #24516				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/1/1999				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/8/1999				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/4/1998				
<b>Action:</b>		Staff Letter - #24688				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/19/1996				
<b>Action:</b>		Notice of Responsibility - #39723				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/1/1992				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/1/1991				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/3/1989				
<b>Action:</b>		Unauthorized Release Form				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		4/3/1989				
<b>Action:</b>		Excavation				
<b>Action Type:</b>		Other				
<b>Date :</b>		4/3/1989				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/31/1988				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	1515 CLAY ST SUITE 1400
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>City:</b>	OAKLAND	<b>Phone No:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)		
<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	1555 Berger Drive, Suite 300
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>City:</b>	SAN JOSE	<b>Phone No:</b>	4089183400
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	3/1/2001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment  
Status Date: 7/22/1988

Status: Open - Case Begin Date  
Status Date: 7/22/1988

#### LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	OTC DISTRIBUTERS	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2929 TOWERS LN
WDR Place Type:		City:	SAN JOSE
WDR File:		Zip:	95121
WDR Order:		County:	SANTA CLARA
CUF Priority Assign:		CUF Claim:	
CUF Amount Paid:			
File Location:	ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501003">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501003</a>		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/1/2001		
Cleanup History Link:	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501003&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501003&amp;tabname=regulatoryhistory</a>		
Potential Media of Concern:	SOIL		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Santa Clara Valley - Santa Clara (2-009.02)		
Calwater Watershed Name:	Santa Clara - Coyote Creek (205.30)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SANTA CLARA COUNTY LOP (LEAD) CASEWORKER: UST CASE WORKER SAN FRANCISCO BAY RWQCB (REGION 2) CASEWORKER: Regional Water Board SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24F03f		
Gndwater Monitoring Freque:			
Designated Beneficial Use	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
Desc:			
Site History:			

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed  
Date : 3/1/2001

Status: Open - Site Assessment  
Date : 7/22/1988

Status: Open - Case Begin Date  
Date : 7/22/1988

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

Action Type:	EXCAVATION	Begin Date:	4/3/1989
Phase:		End Date:	3/1/2001
Contaminant Mass Removed:			
Description:			

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Reports  
Action Date: 6/3/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Received Issue Date:</b>		6/3/2005				
<b>Action:</b>		Other Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;enforcement_id=6324212&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents? global_id=T0608501003&amp;enforcement_id=6324212&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
Map & Metroscan Information 06/03/2005						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/3/2005				
<b>Received Issue Date:</b>		6/3/2005				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927118">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927118</a>				
<b>Title Description Comments:</b>						
State Information 06/03/2005						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/3/2005				
<b>Received Issue Date:</b>		6/3/2005				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927114">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927114</a>				
<b>Title Description Comments:</b>						
Phone Log 06/03/2005						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/26/2001				
<b>Received Issue Date:</b>		1/26/2001				
<b>Action:</b>		Well Destruction Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927122">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927122</a>				
<b>Title Description Comments:</b>						
Well Abandonment/Destruction 01/26/2001						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/29/2000				
<b>Received Issue Date:</b>		12/29/2000				
<b>Action:</b>		Staff Letter - #24524				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/18/2000				
<b>Received Issue Date:</b>		12/18/2000				
<b>Action:</b>		Interim Remedial Action Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927113">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927113</a>				
<b>Title Description Comments:</b>						
Interim Remedial Results 12/18/2000						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		12/4/2000				
<b>Received Issue Date:</b>		11/25/2000				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Preliminary Site Assessment Report						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		10/23/2000				
<b>Received Issue Date:</b>		9/29/2000				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Soil and Water Investigation Workplan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		10/3/2000				
<b>Received Issue Date:</b>		10/3/2000				
<b>Action:</b>		Staff Letter - #24522				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/30/2000				
<b>Received Issue Date:</b>		8/30/2000				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927119">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927119</a>				
<b>Title Description Comments:</b>						
Tank Removal Report 08/30/2000						
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		8/24/2000				
<b>Received Issue Date:</b>		8/24/2000				
<b>Action:</b>		Warning Letter - #24518				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/15/2000				
<b>Received Issue Date:</b>		8/15/2000				
<b>Action:</b>		Staff Letter - #24520				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		7/6/2000				
<b>Received Issue Date:</b>		7/6/2000				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927117">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927117</a>				
<b>Title Description Comments:</b>						
Site Health & Safety Plan 07/06/2000						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		6/11/1999				
<b>Received Issue Date:</b>		6/11/1999				
<b>Action:</b>		Staff Letter - #24516				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		6/1/1999				
<b>Received Issue Date:</b>		6/1/1999				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927123">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&amp;doc_id=5927123</a>				
<b>Title Description Comments:</b>						
Work Plan 06/01/1999 - 09/29/2000						
<b>Action Type:</b>		Response Requested - Workplans				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Action Date:</b>		1/8/1999				
<b>Received Issue Date:</b>		6/8/1999				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Soil and Water Investigation Workplan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/4/1998				
<b>Received Issue Date:</b>		12/4/1998				
<b>Action:</b>		Staff Letter - #24688				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		11/19/1996				
<b>Received Issue Date:</b>		11/19/1996				
<b>Action:</b>		Notice of Responsibility - #39723				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/1/1992				
<b>Received Issue Date:</b>		4/1/1992				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&doc_id=5927116				
<b>Title Description Comments:</b>						
Preliminary Site Assessment Report 04/01/1992 - 08/17/1999						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		1/1/1991				
<b>Received Issue Date:</b>		1/1/1991				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&doc_id=5927112				
<b>Title Description Comments:</b>						
Correspondence 1991						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		4/3/1989				
<b>Received Issue Date:</b>		4/3/1989				
<b>Action:</b>		Unauthorized Release Form				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&doc_id=5927120				
<b>Title Description Comments:</b>						
Unauthorized Release Form 04/03/1989						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		8/31/1988				
<b>Received Issue Date:</b>		8/31/1988				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501003&doc_id=5927121				
<b>Title Description Comments:</b>						
UST Sampling Report 08/31/1988 - 11/20/2000						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		4/3/1989				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 4/3/1989  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 1/28/2001  
**Received Issue Date:**  
**Action:** Soil and Water Investigation Report  
**Doc Link:**  
**Title Description Comments:**

Soil and Water Investigation Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/23/1999  
**Received Issue Date:**  
**Action:** Preliminary Site Assessment Report  
**Doc Link:**  
**Title Description Comments:**

Preliminary Site Assessment Report

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents **Size :** 657 KB  
**Document Date:** 10/5/2007 **Submitted By:** CYNTHIA MANA-AY (REGULATOR)  
**Type:** LETTER **Submitted:**  
**Title:** CLOSURE LETTER & SITE CLOSURE SUMMARY  
**Title Link:** [https://geotracker.waterboards.ca.gov/site\\_documents/7607243180/CLOS%5FL%5F2001%2D03%2D01%2Epdf](https://geotracker.waterboards.ca.gov/site_documents/7607243180/CLOS%5FL%5F2001%2D03%2D01%2Epdf)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/3/2005 **Submitted By:** MICHAEL SCHUSTER (REGULATOR)  
**Type:** OTHER REPORT **Submitted:**  
**Title:** MAP & METROSCAN INFORMATION 06/03/2005  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501003&enforcement\\_id=6324212](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&enforcement_id=6324212)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/3/2005 **Submitted By:** MICHAEL SCHUSTER (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** STATE INFORMATION 06/03/2005  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501003&document\\_id=5927118](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&document_id=5927118)

**Document Type:** Site Documents **Size :**  
**Document Date:** 6/3/2005 **Submitted By:** MICHAEL SCHUSTER (REGULATOR)  
**Type:** OTHER REPORT / DOCUMENT **Submitted:**  
**Title:** PHONE LOG 06/03/2005  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501003&document\\_id=5927114](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&document_id=5927114)

**Document Type:** Site Documents **Size :**  
**Document Date:** 1/26/2001 **Submitted By:** MICHAEL SCHUSTER (REGULATOR)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL ABANDONMENT/DESTRUCTION 01/26/2001  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501003&document\\_id=5927122](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&document_id=5927122)

**Document Type:** Site Documents **Size :**  
**Document Date:** 12/18/2000 **Submitted By:** MICHAEL SCHUSTER (REGULATOR)  
**Type:** INTERIM REMEDIAL ACTION REPORT **Submitted:**  
**Title:** INTERIM REMEDIAL RESULTS 12/18/2000  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608501003&document\\_id=5927113](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&document_id=5927113)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/30/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	TANK REMOVAL REPORT 08/30/2000					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927119">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927119</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	7/6/2000			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	SITE HEALTH & SAFETY PLAN 07/06/2000					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927117">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927117</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	6/1/1999			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	OTHER WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN 06/01/1999 - 09/29/2000					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927123">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927123</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/1/1992			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	PRELIMINARY SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	PRELIMINARY SITE ASSESSMENT REPORT 04/01/1992 - 08/17/1999					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927116">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927116</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/1/1991			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE 1991					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927112">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927112</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	4/3/1989			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	UNAUTHORIZED RELEASE FORM			<b>Submitted:</b>		
<b>Title:</b>	UNAUTHORIZED RELEASE FORM 04/03/1989					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927120">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927120</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/31/1988			<b>Submitted By:</b>	MICHAEL SCHUSTER (REGULATOR)	
<b>Type:</b>	TANK REMOVAL REPORT / UST SAMPLING REPORT			<b>Submitted:</b>		
<b>Title:</b>	UST SAMPLING REPORT 08/31/1988 - 11/20/2000					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927121">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501003&amp;document_id=5927121</a>					

<a href="#">48</a>	1 of 1	NE	0.39 / 2,036.70	162.80 / 10	VALLEY FAMILY DENTAL CARE 2060 ABORN RD 150 SAN JOSE CA 95121	DELISTED HAZ
<b>Siteid:</b>	79905					
<b>Latitude:</b>	37.311200					
<b>Longitude:</b>	-121.807190					
<b>Original Source:</b>	CHAZ					
<b>Record Date:</b>	14-MAR-2017					
<a href="#">49</a>	1 of 1	N	0.46 / 2,425.52	145.98 / -7	LEYVA MIDDLE SCHOOL 1865 MONROVIA DRIVE SAN JOSE CA 95122	ENVIROSTOR
<b>Estor/EPA ID:</b>	60000802			<b>Assembly District:</b>	27	
<b>Site Code:</b>	204212			<b>Senate District:</b>	15	
<b>Nat Priority List:</b>	NO			<b>Permit Renewal Lead:</b>		
<b>APN:</b>	670-30-005			<b>Public Partici Spclst:</b>		
<b>Census Tract:</b>	6085503305			<b>Project Manager:</b>	MARY GASPARI	
<b>Site Type:</b>	SCHOOL			<b>County:</b>	SANTA CLARA	
<b>Address Description:</b>	1865 MONROVIA DRIVE			<b>Latitude:</b>	37.3151067332602	
<b>Office:</b>	NORTHERN CALIFORNIA SCHOOLS &			<b>Longitude:</b>	-121.812350749969	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SANTA SUSANA

<b>Special Program:</b>		<b>Acres:</b>	0.99 ACRES
<b>Funding:</b>	SCHOOL DISTRICT	<b>Supervisor:</b>	JUAN KOPONEN
<b>Cleanup Status:</b>	NO FURTHER ACTION AS OF 12/2/2010		
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>School District:</b>	EVERGREEN ELEMENTARY SCHOOL DISTRICT		
<b>Past Use that Caused Contam:</b>	SCHOOL - ELEMENTARY		
<b>Potential Media Affected:</b>	SOIL		
<b>Potential Contaminant of Concern:</b>			

ARSENIC  
NATURALLY OCCURRING ASBESTOS (NOA)  
ORGANOCHLORINE PESTICIDES (8081 OCPs)

#### Site History:

The Site is just less than one acre and is located in the southwest corner of the Leyva Middle School in the Evergreen Valley. The site has been developed as a school since 1973. Prior to 1973 the site was used for agriculture including row crops and potentially dry-land farming. Prior to construction of the school, there were no structures on the site.

This project came to DTSC as a PEA with a Phase I report submitted as background data. A PEA will be conducted based on the potential for site soils to be impacted by naturally occurring asbestos (NOA) and agricultural pesticides (arsenic and organochlorine pesticides) and lead from lead-based paint from the existing structure onsite.

DTSC reviewed and approved a PEA workplan on April 24, 2008 and oversaw field work on May 1, 2008. Based on results of the risk assessment as part of the PEA, additional investigations and/or remediation was not recommended for all assessed chemicals of potential concern except for chlordane associated with termiticide use and asbestos. Step-out and step-down samples were collected from around the one elevated sample for chlordane (4.720 mg/Kg in SB-7 at 0 to 0.5 feet bgs) located along the south wall of one of the buildings. The step-down sample contained no detectable concentrations of chlordane (<0.020 mg/Kg), while only one of the three step-out samples (SB-7C, the step-out sample east of the original sample location) was above action levels (2.460 mg/kg). Results for the asbestos analyses reported concentrations of asbestos (chrysotile) ranging from 0.023 to 0.13% by weight by transmission electron microscopy (TEM) in the shallow samples, and 0.0006 to 0.014% by weight by TEM in the deeper samples. Asbestos was not detected in any sample by use of polarized light microscopy methods (detection level of 0.25%).

A removal action workplan (RAW) proposes the removal of soils with chlordane above action levels along the south wall of one of the buildings and for NOA in the approximate 1.5 foot of fill covering the entire site. The public review period for the draft RAW was September 15 to October 15, 2008. No public comments were received.

DTSC approved the RAW as final on October 20, 2008. 2,500 cubic yards of fill material impacted by naturally occurring asbestos and seven cubic yards of chlordane impacted soil will be excavated and properly disposed of. Air monitoring will be performed during excavation work to insure proper dust controls are applied.

October 21, 2008 informed three additional trenches will be required for new utilities (fire line, irrigation main line, and an electrical conduit) that will equal about 102 cubic yards of soil.

The Removal Action started in December 26, 2008. On January 2, 2009 DTSC approved site for occupancy of the existing campus. However, two of the three additional utility trenches were not excavated.

On March 26, 2009 the final amount of approved import, from Freeman Quarry, was placed.

The utility trenching for the electrical conduit and irrigation main line was postponed to April 2009 (April 10 through 19, 2009 - spring break). In addition, these were trenched instead of bored as originally planned. All NOA soil was removed from the irrigation and electrical trenches. The irrigation trench was backfilled with native soil and is complete. However, during the trenching to remove the NOA soil for the electrical conduit a water line was discovered postponing the placement of the electrical conduit until summer break in June 2009. The fill material used for backfilling this trench had not yet been certified as clean. In high-traffic areas the trench was covered with asphalt and the remaining portion covered with visqueen and enclosed within a temporary fence. The backfill was pending analytical results from the laboratory and certification and approval by DTSC. On April 17, 2009 DTSC approved re-occupancy of the existing campus.

On May 4, 2009 DTSC approved the import used in the electrical trench - completing the RAW.

The removal action completion report (RACR) documents removal of approximately 1,700 to 2,000 cubic yards (approximately 167 truck loads) of NOA impacted soil and approximately 7 cubic yards (one bin) of chlordane impacted soil. The NOA-impacted soil was hauled off as non-hazardous waste to Crazy Horse Canyon Landfill in Salinas. The chlordane-impacted soil was hauled off as Class I hazardous waste to the Chemical Waste Management landfill facility (Class I) in Kettleman City. The site was backfilled with import from Verne D. Freeman, Sr. Quarry and San Juan Bautista Quarry totaling approximately 1061 cubic yards. The removal activities were performed from December 12, 2008 through January 19, 2009 for the expansion area and fire line trench, while the irrigation and electrical conduit trenches were performed from April 13, 2009 through April 15, 2009. The import quantity differs from the removed quantity because the subgrade elevations for the new facilities were lower than the original grade to accommodate building slab and subslab sections, as well as baserock and hardscape requirements outside of the building area. Confirmation soil samples verified that the removal action objectives and cleanup goals were achieved and the site does not pose a significant threat to human health or the environment.

On November 15, 2010, DTSC approved the RACR as final and certified the removal action is complete and no further removal actions are required for

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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the site.

<b>Status:</b>	NO FURTHER ACTION
<b>A2 Program Type:</b>	SCHOOL CLEANUP
<b>CalEnviroScreen Score:</b>	61-65%
<b>Summary Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60000802">https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60000802</a>

### Completed Activities

<b>Title:</b>	EOA
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6011951">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6011951</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Environmental Oversight Agreement
<b>Date Completed:</b>	2/14/2008
<b>Comments:</b>	Rec'd with Sharon's signature. Sent executed agreement to district.

<b>Title:</b>	Removal Action Work Plan
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019191">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019191</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Removal Action Workplan
<b>Date Completed:</b>	10/20/2008
<b>Comments:</b>	DTSC approved the RAW as final and included a final copy of the Notice of Exemption. Approximately 2,500 cubic yards of fill material impacted by naturally occurring asbestos and seven cubic yards of chlordane impacted soil will be excavated and properly disposed of.

<b>Title:</b>	RAW Fact sheet for Chlordane and NOA removal
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6020611">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6020611</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Fact Sheets
<b>Date Completed:</b>	9/9/2008
<b>Comments:</b>	DTSC sent the district the Fact Sheet and Public Notice with the Draft RAW adequacy letter. District to re-produce and distribute Factsheet and to get public notice run in paper.

<b>Title:</b>	Notice of Project Manager Change
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012639">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012639</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Correspondence
<b>Date Completed:</b>	7/30/2008
<b>Comments:</b>	DTSC issued notice to the District that Mary Gaspari assumed the role Bud Duke previously held as project manager for this site.

<b>Title:</b>	Certification
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=60258445">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=60258445</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Certification
<b>Date Completed:</b>	11/18/2010
<b>Comments:</b>	DTSC issued a removal action certification

<b>Title:</b>	Update Cost Estimate for Oversight SCA
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013754">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013754</a>
<b>Area Name:</b>	
<b>Area Link:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Correspondence				
<b>Date Completed:</b>		5/1/2009				
<b>Comments:</b>		DTSC updated cost estimate for the Schools Cleanup Agreement				
<b>Title:</b>		Removal Action Completion Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6021245">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6021245</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Removal Action Completion Report				
<b>Date Completed:</b>		11/15/2010				
<b>Comments:</b>		DTSC approved the Removal Action Completion Report and Site Certification				
<b>Title:</b>		Preliminary Environmental Assessment Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019286">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019286</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Preliminary Endangerment Assessment Report				
<b>Date Completed:</b>		9/9/2008				
<b>Comments:</b>		DTSC issued letter approving the PEA with further action required for chlordane and NOA.				
<b>Title:</b>		SCA				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012575">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012575</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		School Cleanup Agreement				
<b>Date Completed:</b>		7/24/2008				
<b>Comments:</b>		DTSC signed the SCA and mailed one original to the RP and maintained the other in Project files.				
<b>Title:</b>		Phase I Environmental Site Assessment - Provided as Background Info				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019285">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6019285</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Other Report				
<b>Date Completed:</b>		2/1/2008				
<b>Comments:</b>		Phase I provided as background. PEA required to investigate soil for naturally occurring asbestos, and agricultural pesticides (arsenic and organochlorine pesticides) and lead from lead-based paint from the existing structure onsite.				
<b>Title:</b>		NOE for RAW activities				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012812">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6012812</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		CEQA - Notice of Exemption				
<b>Date Completed:</b>		10/17/2008				
<b>Comments:</b>		RAW public comment period closed 10/15/08. PM signed NOE on 10/17/08 and sent PDF copy of the final NOE to the Office of Planning and Environmental Analysis (OPEA) (Guenther Moskat) for filing with the Governor's Office of Planning and Research (OPR). DTSC approved the RAW as final and includes a final copy of the NOE.				
<b>Title:</b>		Approval to Occupy				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013696">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013696</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Correspondence				
<b>Date Completed:</b>		4/17/2009				
<b>Comments:</b>		After completion of the removal action activities and a site visit, DTSC authorized approval to occupy the school.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div> <div> <b>Title:</b>  <b>Title Link:</b>  <b>Area Name:</b>  <b>Area Link:</b>  <b>Sub Area:</b>  <b>Sub Area Link:</b>  <b>Document Type:</b>  <b>Date Completed:</b>  <b>Comments:</b> </div> <div>           Approval to Occupy  <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013328">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;enforcement_id=6013328</a>            Correspondence            1/2/2009            DTSC provides authorization to occupy the school.         </div> </div> <div> <div> <b>Title:</b>  <b>Title Link:</b>  <b>Area Name:</b>  <b>Area Link:</b>  <b>Sub Area:</b>  <b>Sub Area Link:</b>  <b>Document Type:</b>  <b>Date Completed:</b>  <b>Comments:</b> </div> <div>           PEA Workplan  <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6018233">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000802&amp;doc_id=6018233</a>            Preliminary Endangerment Assessment Workplan            4/24/2008            Approved revised PEA Workplan (SES Inc., 4/23/2008) as final.         </div> </div>						
<a href="#">50</a>	1 of 1	NNE	0.69 / 3,618.68	158.68 / 6	GREENBRIAR DEVELOPMENT - NUCKTON SITE 3027 CALAIS DE LOS FLORES AT NIEMAN BLVD SAN JOSE CA 95121	ENVIROSTOR
<div> <div> <b>Estor/EPA ID:</b>  <b>Site Code:</b>  <b>Nat Priority List:</b>  <b>APN:</b>  <b>Census Tract:</b>  <b>Site Type:</b>  <b>Address Description:</b>    <b>Office:</b>  <b>Special Program:</b>  <b>Funding:</b>  <b>Cleanup Status:</b>  <b>Cleanup Oversight Agencies:</b>  <b>School District:</b>  <b>Past Use that Caused Contam:</b>  <b>Potential Media Affected:</b>  <b>Potential Contamin of Concern:</b> </div> <div>           43010007            NO            NONE SPECIFIED            6085503315            EVALUATION            3027 CALAIS DE LOS FLORES AT NIEMAN BLVD            CLEANUP BERKELEY            REFER: RWQCB AS OF 6/8/1994            NONE SPECIFIED            NONE SPECIFIED            NONE SPECIFIED            PESTICIDES - WASTES FROM PRODUCTION         </div> </div> <div> <div> <b>Assembly District:</b>  <b>Senate District:</b>  <b>Permit Renewal Lead:</b>  <b>Public Partici Spclst:</b>  <b>Project Manager:</b>  <b>County:</b>  <b>Latitude:</b>    <b>Longitude:</b>  <b>Acres:</b>  <b>Supervisor:</b> </div> <div>           23            SANTA CLARA            37.3160897311726            -121.806162322755            NONE SPECIFIED         </div> </div>						
<b>Site History:</b> <p>The site is a former nursery where residual DDT-related compounds were discovered in soil.</p>						
<div> <div> <b>Status:</b>  <b>A2 Program Type:</b>  <b>CalEnviroScreen Score:</b>  <b>Summary Link:</b> </div> <div>           REFER: RWQCB            EVALUATION            36-40%  <a href="https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43010007">https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43010007</a> </div> </div>						
<b>Completed Activities</b>						
<div> <div> <b>Title:</b>  <b>Title Link:</b>  <b>Area Name:</b>  <b>Area Link:</b>  <b>Sub Area:</b>  <b>Sub Area Link:</b>  <b>Document Type:</b>  <b>Date Completed:</b> </div> <div>           Site Screening            Site Screening            3/8/1989         </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Comments:</b>		Completed Site Screening. Soil sampling results indicated 1000 ppm of DDT-related compounds. DDT-contaminated soil will be removed. Soil with DDT up to 10 ppm will be isolated from those with higher concentration and be buried under a road. The site is proposed for a housing development after the soil cleanup is completed.				

<a href="#">51</a>	1 of 1	S	0.85 / 4,481.14	170.26 / 17	<b>RAMBLEWOOD ELEMENTARY SCHOOL</b> 1351 LIGHTLAND ROAD SAN JOSE CA 95121	<b>ENVIROSTOR</b>
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<b>Estor/EPA ID:</b>	43790001	<b>Assembly District:</b>	27
<b>Site Code:</b>	204101	<b>Senate District:</b>	15
<b>Nat Priority List:</b>	NO	<b>Permit Renewal Lead:</b>	
<b>APN:</b>	449-64-045, 494-64-045	<b>Public Partici Spclst:</b>	
<b>Census Tract:</b>	6085503207	<b>Project Manager:</b>	HAROLD (BUD) DUKE
<b>Site Type:</b>	SCHOOL	<b>County:</b>	SANTA CLARA
<b>Address Description:</b>	1351 LIGHTLAND ROAD	<b>Latitude:</b>	37.2958372242819
<b>Office:</b>	NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA	<b>Longitude:</b>	-121.812200546265
<b>Special Program:</b>		<b>Acres:</b>	4.08 ACRES
<b>Funding:</b>	SCHOOL DISTRICT	<b>Supervisor:</b>	JOSE SALCEDO
<b>Cleanup Status:</b>	CERTIFIED / OPERATION & MAINTENANCE AS OF 1/16/2007		
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>School District:</b>	FRANKLIN-MCKINLEY SCHOOL DISTRICT		
<b>Past Use that Caused Contam:</b>	NONE		
<b>Potential Media Affected:</b>	SOIL		
<b>Potential Contamin of Concern:</b>			

NATURALLY OCCURRING ASBESTOS (NOA)

#### Site History:

The school consists of an approximate 4-acre portion of a larger parcel formally occupied by Ramblewood Park. The School is located with in a residential development area and is bound by Ramblewood Park to the west and Highway 101 to the east. Based on the results presented in the Preliminary Environmental Assessment (PEA) Report, natural occurring asbestos(NOA)-bearing soil and rock was identified at the site at up to 6.25% (chrysotile). DTSC required a mitigation measure for the site.

During school construction, ~ 45,066 cubic yards of NOA containing soil and rock were removed and disposed at a Class III landfill. Approximately 28,000 cubic yards of clean fill was imported for a 3-foot cap throughout the Site. The mitigation measures were implemented during school construction and prior to occupation of the school. The mitigation measures include a warning barrier placed between the NOA containing soils and the clean fill. Mitigation was completed in August 2004. Construction of school completed August 2006.

DTSC approved the operations & maintenance (O&M) Plan in September 2006. The O&M plan specifies inspection, repair and reporting schedules and activities for the cap.

DTSC conducted an annual O&M inspection on Nov. 29, 2007. No major deficiencies were noted. The 2007 Annual O&M Report was approved on June 6, 2008.

DTSC conducted an Annual Inspection on 12/3/08. A few minor issues were found. Two holes (about 1 to 1.5 feet deep) were found in the north just before the slope - are to be filled in by Dec. 11, 2008. Bike paths can be seen on the northern slopes - notice to stop the paths will be placed in the school newsletter in March 2009. Markings for monitoring points need to be repainted - fixed on 12/3/2008. Update report with new district representatives.

The 2008 Annual O&M Report was reviewed and finalized on August 10, 2009.

On 11/5/2009 the 2009 Annual Inspection was conducted. Only minor issues were identified. 1) Clean dirt covering drain near the back parking lot. 2) Remark monitoring stations B and C. 3) The June and Sept. inspection forms need to be provided to Tom for placement in the annual report. The 2009 Annual Report was reviewed and finalized on February 25, 2010. The minor issues were resolved.

On November 30, 2010, the 2010 Annual O&M Inspection was conducted. Findings are: 1) The School Site Designee has changed to Tara Bell (update contact information). 2) The contact information for the O&M Professional (Tom McCloskey) needs to be updated. 3) The NOA Coordinator has changed to Victor Sandoval (update contact information). 4) District would like to reduce the size of the NOA cap from 6 to 4 acres. Proof of the reduced size needs to be provided along with a survey map showing the size change and the new cap boundaries. It is understood that the city has been maintaining the 2 acre area however, please make sure they know of the boundary change. 5) A grassy drainage area located on the south side of the campus, near the park bathrooms, had tire ruts from a mower. The District said they would place orange fencing around the wet area to prevent the city from cutting the grass in the area that would cause tire ruts. However, with the site boundary change this would be off the school's property.

On February 24, 2011, the First Amendment for O&M Agreement was executed. The First Amendment Agreement will include the change in the size of the site (from approximately 5-acre to 4.08-acre) and modifications to information that was incorrectly placed in the O&M Agreement.

On July 15, 2011, DTSC approved the 2010 Annual O&M Report.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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On August 18, 2011, a public notice for the 5-Year Review was run in the San Jose Mercury News and posted at the school. On August 30, 2011, the Five-Year / 2011 Annual Inspection for Ramblewood Elementary School was conducted. No deficiencies found. However, the Annual NOA training will need to occur before November 30, 2011. In addition, the O&M Plan will be updated.

Areas to monitor are: 1) The drain inlet, located north of the back parking area, continues to get covered. 2) There is a noticeable change in the cap thickness, at cap thickness monitoring station A, from when the monitor was first placed. 3) A pathway has formed between the sidewalk around Building B and the Ramblewood Park in the southwest portion of the campus.

Possible future plans are: The addition of class rooms. There are discussions of either placing two portables north of Building A on the hardscape play area or adding a building in the southeast corner of Building A in the courtyard. In addition, there is discussion of the school switching to recycled water for irrigation. If this occurs, a trench might be need, which could extend into native NOA soil. This trench would be across the lower portion of the exit driveway.

Jan. 2012, DTSC is informed that the District has determined that no additional classrooms will be added within the next 5-years. In addition, The City of San Jose has determined that recycled water will not be brought into the school.

On March 9, 2012, DTSC approved the 2011 Annual and Five-Year Review Report.

On Nov. 26, 2012, the 2012 Annual O&M Inspection was performed. On March 13, 2013, DTSC approved the 2012 Annual O&M Report.

On October 30, 2013, DTSC approved the revised O&M Plan that was updated as part of the 2011 5-year review process. These revisions included a self-certification authority that allows the NOA Coordinator to be responsible for annual site inspection and reporting activities (except for 5-Year reviews) without required participation by DTSC or the NOA Professional. On Nov. 13, 2013, the public notice for the completion of the first five year review was posted.

The 2013 annual inspection was conducted on December 1, 2013.

The 2014 annual inspection was conducted on November 25, 2014.

The 2015 annual inspection was conducted on November 10, 2015.

On October 28, 2016, a public notice for the 5-Year Review was run in the San Jose Mercury News. On November 1, 2016, the Five-Year / 2016 Annual Inspection for Ramblewood Elementary School was conducted. No significant deficiencies were found.

**Status:** CERTIFIED / OPERATION & MAINTENANCE  
**A2 Program Type:** SCHOOL CLEANUP  
**CalEnviroScreen Score:** 66-70%  
**Summary Link:** [https://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=43790001](https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43790001)

#### **Future Activities**

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** 5 Year Review Reports  
**Due Date:** 2022

#### **Completed Activities**

**Title:** 2015 Annual O&M Summary Report  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=43790001&doc\\_id=60400798](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&doc_id=60400798)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Monitoring Report  
**Date Completed:** 2/10/2016  
**Comments:** DTSC approved the 2015 Annual O&M Summary report.

**Title:** Change in O&M Agreement Manager  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=43790001&enforcement\\_id=60392236](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&enforcement_id=60392236)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Operation & Maintenance Order/Agreement  
**Date Completed:** 5/5/2015  
**Comments:**

**Title:** 2014 O&M Inspection for NOA Cap, Ramblewood

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<hr/>						
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			Site Inspections/Visit (Non LUR)			
<b>Date Completed:</b>			11/25/2014			
<b>Comments:</b>			DTSC participated along with the District in the conducting of the 2014 Annual NOA O&M Inspection.			
<b>Title:</b>			Public Notice to Close the 2011 Five Year Review			
<b>Title Link:</b>			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60341288">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60341288</a>			
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			Public Notice			
<b>Date Completed:</b>			11/12/2013			
<b>Comments:</b>						
<b>Title:</b>			2012 Annual O&M Inspection			
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			Site Inspections/Visit (Non LUR)			
<b>Date Completed:</b>			11/26/2012			
<b>Comments:</b>			Informed via e-mail from Tom M., "The site walk went fine. Nothing of concern noted and we updated the folder in the office with the latest site inspections."			
<b>Title:</b>			2019 Biennial O&M Site Inspection			
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			Site Inspections/Visit (Non LUR)			
<b>Date Completed:</b>			12/4/2019			
<b>Comments:</b>						
<b>Title:</b>			2008 NOA Annual O&M Inspection Report			
<b>Title Link:</b>			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6018209">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6018209</a>			
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			Operation and Maintenance Report			
<b>Date Completed:</b>			8/10/2009			
<b>Comments:</b>			DTSC approved the 2008 Annual Cap Management Report as final			
<b>Title:</b>			Project Manager Change Notice			
<b>Title Link:</b>			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6017271">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6017271</a>			
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			*Correspondence - Received			
<b>Date Completed:</b>			10/16/2007			
<b>Comments:</b>			DTSC issued notice to the District that the Project Manager has been reassigned to Mary Gaspari.			
<b>Title:</b>			2016 Five-Year Review and Annual O&M Report			
<b>Title Link:</b>			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60327177">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60327177</a>			
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>			5 Year Review Reports			
<b>Date Completed:</b>			7/12/2018			
<b>Comments:</b>			DTSC issued a letter approving the 2nd 5-Year Review report.			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
<b>Title:</b>					Change of O&M Agreement Manager	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60386654">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60386654</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Correspondence	
<b>Date Completed:</b>					11/25/2014	
<b>Comments:</b>					DTSC issued a letter notifying the District of a change in the O&M Agreement Manager for DTSC.	
<b>Title:</b>					DTSC O&M Agreement Manager Change Letter	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60332429">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60332429</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Correspondence	
<b>Date Completed:</b>					8/8/2013	
<b>Comments:</b>					Mr. Sam Martinez assumed the DTSC agreement manager role for the O&M Agreement.	
<b>Title:</b>					Public Notice for Five Year Review	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60275086">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60275086</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Public Notice	
<b>Date Completed:</b>					8/18/2011	
<b>Comments:</b>					The 5-Year Public Notice for the NOA O&M activities will run in the San Jose Mercury News on August 18, 2011. The Public Notice was also provided to the District to post at the site.	
<b>Title:</b>					Operations and Maintenance Plan	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6018205">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6018205</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Operation and Maintenance Plan	
<b>Date Completed:</b>					9/6/2006	
<b>Comments:</b>					DTSC approved the Draft Final O&M Plan.	
<b>Title:</b>					Environmental Oversight Agreement	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6006305">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6006305</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Environmental Oversight Agreement	
<b>Date Completed:</b>					9/23/2002	
<b>Comments:</b>						
<b>Title:</b>					2013 Annual O&M Inspection	
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Site Inspections/Visit (Non LUR)	
<b>Date Completed:</b>					12/1/2013	
<b>Comments:</b>					Consultant conducted the yearly site inspection of the NOA cap.	
<b>Title:</b>					Revised Operations and Maintenance Plan	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60301907">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60301907</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Operation and Maintenance Plan	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date Completed:</b>		10/30/2013				
<b>Comments:</b>		DTSC approves the revised O&M Plan that was updated as part of the 2011 5-year review process. The revisions included a self-certification authority that allows the NOA Coordinator to be responsible for annual site inspection and reporting activities (except for 5-Year reviews) without required participation by DTSC or the NOA Professional.				
<b>Title:</b>		2011 Five Year and Annual O&M Inspection				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60262244">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60262244</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		8/30/2011				
<b>Comments:</b>		On August 30, 2011, the Five-Year / 2011 Annual Inspection for Ramblewood Elementary School was conducted. No deficiencies found. However, the Annual NOA training will need to be updated. In addition, the O&M Plan will be updated. Areas to monitor are: 1) The drain inlet, located north of the back parking area, continues to get covered. 2) There is a noticeable change in the cap thickness, at cap thickness monitoring station A, from when the monitor was first placed. 3) A pathway has formed between the sidewalk around Building B and the Ramblewood Park in the southwest portion of the campus. Possible future plans are: The addition of class rooms. There are discussions of either placing two portables north of Building A on the hardscape play area or adding a building in the southeast corner of Building A in the courtyard. In addition, there is discussion of the school switching to recycled water for irrigation. If this occurs, a trench might be need, which could extend into native NOA soil, to assist in the transfer. This trench would be across the lower portion of the exit driveway.				
<b>Title:</b>		Public Notice of Close of the 5-Year Review Period				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60420295">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60420295</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Public Notice				
<b>Date Completed:</b>		7/26/2018				
<b>Comments:</b>		Public Notice closing the 2016 5-Year Review				
<b>Title:</b>		Annual O&M Cost Estimate for 2014/2015				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60383003">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60383003</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Annual Oversight Cost Estimate				
<b>Date Completed:</b>		10/3/2014				
<b>Comments:</b>		DTSC issued cost estimate for O&M activities for 2014/2015.				
<b>Title:</b>		2013 Annual O&M Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60318661">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60318661</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		3/20/2014				
<b>Comments:</b>		Approved 2013 Annual Cap Report.				
<b>Title:</b>		2010 Annual O&M Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6028595">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6028595</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		7/15/2011				
<b>Comments:</b>		DTSC hereby approves the revised 2010 Annual Report as final				
<b>Title:</b>		2010 Annual O&M Inspection				
<b>Title Link:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Area Name:</b>					Site Inspections/Visit (Non LUR)	
<b>Area Link:</b>					11/30/2010	
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>						
<b>Date Completed:</b>						
<b>Comments:</b>					Conducted the 2010 Annual O&M Inspection on November 30, 2010. Findings are: 1) The School Site Designee has changed to Tara Bell (her contact information will need to be updated too). 2) The contact information for the O&M Professional (Tom McCloskey) needs to be updated. 3) The primary NOA Coordinator is Veronica Lanto and the backup is Victor Sandoval (contact information for both will need to be included too). 4) The grassy drainage area located on the south side of the campus, near the park bathrooms, had tire ruts from a mower. The District said they would place orange fencing around the wet area to prevent from the city from cutting the grass in the area that would cause tire ruts. 5) District would like to reduce the size of the NOA cap from 6 to 4 acres. Proof of the reduced size needs to be provided along with a survey map showing the size change and the new cap boundaries. It is understood that the city has been maintaining the 2 acre area however, please make sure they know of the boundary change. 6) It is understood that the city owns the property that the school is on. However, please inform the city that the campus has engineering controls (e.g., capped) placed to prevent exposure to NOA and if they need to conduct work on the cap to please inform the NOA Coordinator so proper procedures are followed to prevent exposure to NOA.	
<b>Title:</b>					2009 Annual O&M Report	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6023903">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6023903</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Operation and Maintenance Report	
<b>Date Completed:</b>					2/25/2010	
<b>Comments:</b>					DTSC approved the 2009 Annual Cap Management Report	
<b>Title:</b>					Removal Action Completion report	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6007680">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6007680</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Removal Action Completion Report	
<b>Date Completed:</b>					12/15/2006	
<b>Comments:</b>					Approval letter dated 12/15/06 was sent on 12/20/2006.	
<b>Title:</b>					Voluntary Clean-up Agreement	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6011693">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6011693</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Standard Voluntary Agreement	
<b>Date Completed:</b>					8/13/2003	
<b>Comments:</b>					DTSC entered into a VCA with the School District to develop, implement a Removal Action Workplan, and other activities, under the oversight of DTSC.	
<b>Title:</b>					2015 Annual O&M Inspection	
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Land Use Restriction - Site Inspection/Visit	
<b>Date Completed:</b>					11/10/2015	
<b>Comments:</b>					DTSC participated in the 2015 annual O&M inspection.	
<b>Title:</b>					PM Change Letter, Ramblewood ES Site	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60342666">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60342666</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Correspondence	
<b>Date Completed:</b>					11/14/2013	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Comments:</b>		PM change letter.				
<b>Title:</b>		2012 Annual O&M Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60291253">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60291253</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		3/13/2013				
<b>Comments:</b>		DTSC approves the 2012 Annual O&M Report. And includes a reminder that the revisions to the O&M Plan are due on March 18.				
<b>Title:</b>		2011 Five Year and Annual O&M Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60262245">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60262245</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		5 Year Review Reports				
<b>Date Completed:</b>		3/9/2012				
<b>Comments:</b>		DTSC approves the 2011 Five-Year / Annual O&M Report.				
<b>Title:</b>		2007 NOA Annual O&M Inspection Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6017468">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6017468</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		6/6/2008				
<b>Comments:</b>		DTSC approved the Operations and Maintenance Plan Updates and the 2007 Annual Cap Management Report. DA				
<b>Title:</b>		Certification of Removal Action Completion				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6011687">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6011687</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Certification				
<b>Date Completed:</b>		10/31/2007				
<b>Comments:</b>		A Certification package was compelted and signed.				
<b>Title:</b>		Site Cleanup Agreement				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6006309">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6006309</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		School Cleanup Agreement				
<b>Date Completed:</b>		8/12/2003				
<b>Comments:</b>						
<b>Title:</b>		2016 Five-Year Review and Annual O&M Inspection				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		11/1/2016				
<b>Comments:</b>		DTSC participated in the second Five Year Review inspection.				
<b>Title:</b>		2014 Annual O&M Report for NOA Cap, Ramblewood				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60355106">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60355106</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<hr/>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		6/10/2015				
<b>Comments:</b>		DTSC approved the revised 2014 Cap Management Plan as final.				
<b>Title:</b>		First Amendment to the O&M Agreement				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60262330">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60262330</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Amendment - Order/Agreement				
<b>Date Completed:</b>		2/24/2011				
<b>Comments:</b>		First Ammendment for the executed O&M Agreement				
<b>Title:</b>		2009 Annual O&M Inspection				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		11/5/2009				
<b>Comments:</b>		The 2009 Annual Inspection was conducted on 11/5/2009. Only minor issues were identified. 1) clear dirt covering drain near the back parking lot. 2) remark monitoring stations B and C. 3) need to get the June and Sept. Inspection forms to Tom for placement in the annual report.				
<b>Title:</b>		2007 Annual O&M Inspection				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		11/29/2007				
<b>Comments:</b>						
<b>Title:</b>		2017 Annual O&M Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60425913">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60425913</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		10/17/2018				
<b>Comments:</b>		DTSC issued approval of final revised 2017 Annual O&M Report via email.				
<b>Title:</b>		2016 Public Notice for Second Five Year Review				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60327174">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=60327174</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Public Notice				
<b>Date Completed:</b>		11/16/2016				
<b>Comments:</b>						
<b>Title:</b>		2008 Annual O&M Inspection				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		12/3/2008				
<b>Comments:</b>		Found minor issues with the cap during the 2008 inspection. 1) two holes were found in the north just before the slope - are to be filled in by Dec. 11, 2008. 2) Bike paths can be seen on the northern slopes - notice to stop the paths will be placed in the school newsletter in March 2009. 3) Markings for monitoring points need to be repainted (fixed today). 4) new district representative. 5) need to keep an O&M file at the site.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Title:</b>		O&M Agreement				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6009673">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=6009673</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation & Maintenance Order/Agreement				
<b>Date Completed:</b>		1/16/2007				
<b>Comments:</b>		Mailed fully executed agreement to district via overnight mail.				
<b>Title:</b>		Removal Action Workplan				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6006308">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;doc_id=6006308</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Removal Action Workplan				
<b>Date Completed:</b>		12/30/2003				
<b>Comments:</b>		Approval of Removal Action Plan and for public review.				
<b>Title:</b>		Preliminary Endangerment Assessment Report				
<b>Title Link:</b>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Preliminary Endangerment Assessment Report				
<b>Date Completed:</b>		10/10/2003				
<b>Comments:</b>		PEA was approved.				
<b>Title:</b>		Amendment to section 21 (interest change)				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60391576">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43790001&amp;enforcement_id=60391576</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Amendment - Order/Agreement				
<b>Date Completed:</b>		4/16/2015				
<b>Comments:</b>						

<a href="#">52</a>	1 of 1	SSW	0.93 / 4,926.61	162.62 / 10	BORROW PIT SANTA CLARA COUNTY SAN JOSE CA 95121	MRDS
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<b>Dep ID:</b>	10189959	<b>I1:</b>	22
<b>Dev Status:</b>	PAST PRODUCER	<b>Latitude:</b>	37.294922
<b>Code List:</b>	STN	<b>Longitude:</b>	-121.81781
<b>Url:</b>	<a href="http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10189959">http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10189959</a>		

#### Commodity

<b>I1:</b>	32	<b>Line:</b>	1
<b>Code:</b>	STN	<b>Inserted By:</b>	MAS migration
<b>Commodity:</b>	Stone	<b>Insert Date:</b>	29-OCT-2002 09:00:24
<b>Commodity Type:</b>	Non-metallic	<b>Updated By:</b>	USGS
<b>Commodity Group:</b>	Stone	<b>Update Date:</b>	29-OCT-2002 09:01:47
<b>Importance:</b>	Primary		

#### Names

<b>I1:</b>	10	<b>Inserted By:</b>	MAS migration
<b>Status:</b>	Current	<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Borrow Pit	<b>Updated By:</b>	USGS
<b>Line:</b>	1	<b>Update Date:</b>	29-OCT-02

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">53</a>	1 of 1	SSW	0.94 / 4,945.10	164.87 / 12	BORROW PIT SANTA CLARA COUNTY SAN JOSE CA 95121	MRDS
<div> <div> Dep ID: 10111057  Dev Status: PRODUCER  Code List: STN  Url: <a href="http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10111057">http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10111057</a> </div> <div> I1: 25  Latitude: 37.294922  Longitude: -121.817993 </div> </div>						
<b>Commodity</b>						
<div> <div> I1: 31  Code: STN  Commodity: Stone  Commodity Type: Non-metallic  Commodity Group: Stone  Importance: Primary </div> <div> Line: 1  Inserted By: MRDS migration  Insert Date: 29-OCT-2002 09:00:24  Updated By: USGS  Update Date: 29-OCT-2002 09:01:17 </div> </div>						
<b>Names</b>						
<div> <div> I1: 12  Status: Current  Site Name: Borrow Pit  Line: 1 </div> <div> Inserted By: MRDS migration  Insert Date: 29-OCT-02  Updated By: USGS  Update Date: 29-OCT-02 </div> </div>						
<a href="#">54</a>	1 of 1	WSW	0.98 / 5,158.82	150.96 / -2	COYOTE CREEK GOLF COURSE TUERS ROAD SAN JOSE CA 95121	ENVIROSTOR
<div> <div> Estor/EPA ID: 43010025  Site Code: 201293  Nat Priority List: NO  APN: 499-35-001  Census Tract: 6085503212  Site Type: VOLUNTARY CLEANUP  Address Description: TUERS ROAD  Office: CLEANUP BERKELEY  Special Program: VOLUNTARY CLEANUP PROGRAM  Funding: SITE PROPONENT  Cleanup Status: CERTIFIED O&amp;M - LAND USE RESTRICTIONS ONLY AS OF 11/25/2005  Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY  School District:  Past Use that Caused Contam: LANDFILL - CONSTRUCTION  Potential Media Affected: SOIL  Potential Contaminant of Concern: </div> <div> Assembly District: 27  Senate District: 15  Permit Renewal Lead:  Public Particip Spclst:  Project Manager: CLAUDE JEMISON  County: SANTA CLARA  Latitude: 37.2997359357097  Longitude: -121.826732910126  Acres: 3 ACRES  Supervisor: CHERYL PROWELL </div> </div>						
<div> <div> LEAD  TPH-MOTOR OIL  TPH-DIESEL </div> <div> Site History:   The Site is developed into a golf course. Historically, construction debris was disposed on-site. </div> </div>						
<div> <div> Status: CERTIFIED O&amp;M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS  A2 Program Type: VOLUNTARY CLEANUP  CalEnviroScreen Score: 61-65%  Summary Link: <a href="https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43010025">https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43010025</a> </div> </div>						
<b>Land Use Restrictions</b>						
<div> <div> Site Management Requirements: </div> <div> ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL DAY CARE CENTER PROHIBITED HOSPITAL USE PROHIBITED LAND USE COVENANT MAINTAIN MONITORING OF GROUNDWATER NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED RAISING OF FOOD PROHIBITED RESIDENCE USE PROHIBITED Deed Restriction / Land Use Covenant	
					<b>Title:</b> <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/8777875602/ccgc%20deed%2Epdf">https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/8777875602/ccgc%20deed%2Epdf</a> <b>Date Recorded:</b> 11/18/2004	
<b><u>Completed Activities</u></b>						
					<b>Title:</b> Sol Management Plan for Installation of Electric Line <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60475001">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60475001</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Soils Management Plan <b>Date Completed:</b> 2/6/2020 <b>Comments:</b>	
					<b>Title:</b> Annual Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course) <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Operation and Maintenance Report <b>Date Completed:</b> 3/8/2013 <b>Comments:</b> City of San Jose conducted an annual inspection of the Los Lagos Golf Course on March 4, 2013 as required by the Operation and Maintenance Plan, approved by DTSC on June 10, 2002. DTSC concurred with the report that the capped area was vegetated and no significant physical impairment was observed.	
					<b>Title:</b> Annual Groundwater Monitoring and Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course) <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60266390">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60266390</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Operation and Maintenance Report <b>Date Completed:</b> 5/25/2012 <b>Comments:</b> The City of San Jose included the 2012 annual groundwater report and inspection as part of the Five-Year Review report. Lead continues to be below the laboratory detection limit in groundwater.	
					<b>Title:</b> 2008 DTSC Annual Inspection Report <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6011457">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6011457</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Land Use Restriction - Site Inspection/Visit <b>Date Completed:</b> 3/25/2009 <b>Comments:</b> The parking lot and pedestrian walkways were observed to be in good condition, with no cracking, holes or ponded surface water noted. The vegetated soil cap appeared to be intact. However, sections of vegetation are missing from the cap and ponded surface water was observed. There was no evidence of any activities prohibited by the Deed Restriction.	
					<b>Title:</b> Groundwater Well Sampling Report <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011795">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011795</a> <b>Area Name:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Operation and Maintenance Report 5/29/2003 Groundwater sampling report	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate letter <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302723">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302723</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate 10/22/2014	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate letter <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302722">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302722</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate 9/24/2013 A letter notifying RP/owner of DTSC oversight cost estimates.	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate letter <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302721">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302721</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate 9/7/2012	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					DTSC Annual Oversight Cost Estimate <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6013110">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6013110</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Correspondence 10/14/2008 DTSC annual oversight cost estimate to PRPs per HSC 25269.5.	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60454753">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60454753</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate 9/13/2018	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate letter <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302724">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302724</a>	
<b>Title:</b> <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> <b>Date Completed:</b> <b>Comments:</b>					Annual Oversight Cost Estimate 10/13/2015	
<b>Title:</b> <b>Title Link:</b>					Annual Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course) <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307430">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307430</a>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Operation and Maintenance Report			
Date Completed:			5/20/2015			
Comments:			The Annual Inspection Report documents the cap inspection the City of San Jose performed on February 25, 2015. The capped areas remain vegetated and covered by a parking lot with no significant physical impairment observed.			
Title:			Annual Oversight Cost Estimate			
Title Link:			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60447985">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60447985</a>			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			9/14/2014			
Comments:						
Title:			2009 DTSC Annual Site Inspection and Report			
Title Link:			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6013843">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6013843</a>			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Land Use Restriction - Site Inspection/Visit			
Date Completed:			3/25/2009			
Comments:			The vegetative cap appeared to be intact. However, sections of vegetation is missing and ponded surface water was observed. PM sent letter to RP to address the observations.			
Title:			RP 2008 Annual Cap Inspection/Gwater Monitoring Report			
Title Link:			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015661">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015661</a>			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Operation and Maintenance Report			
Date Completed:			5/1/2008			
Comments:						
Title:			RP 2007 Cap Inspection and Groundwater Monitoring Report			
Title Link:			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6008989">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6008989</a>			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Operation and Maintenance Report			
Date Completed:			6/14/2006			
Comments:			Approved 2006 Cap inspection and groundwater monitoring report			
Title:			Annual Inspection Report			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Operation and Maintenance Report			
Date Completed:			3/25/2020			
Comments:			Joseph Donald, City of San Jose, performed an annual inspection of the site on March 6, 2020 as required by the Operation and Maintenance Plan. The capped areas remain vegetated and/or covered by a parking lot with no significant physical impairments observed.			
Title:			Annual Inspection Report			
Title Link:			<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60443188">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60443188</a>			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Land Use Restriction Monitoring Report			

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date Completed:</b>		3/29/2019				
<b>Comments:</b>						
<b>Title:</b>		Annual Inspection Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307433">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307433</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		3/29/2018				
<b>Comments:</b>						
<b>Title:</b>		DTSC Cap Inspection/LUC Annual Monitoring Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6008728">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6008728</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Land Use Restriction - Site Inspection/Visit				
<b>Date Completed:</b>		6/5/2006				
<b>Comments:</b>		Site inspected on April 25 and no problems were noted.				
<b>Title:</b>		Monitoring Well Installations Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011796">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011796</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Monitoring Report				
<b>Date Completed:</b>		6/10/2002				
<b>Comments:</b>		Monitoring well installation report				
<b>Title:</b>		Operation and Maintenance Plan				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011799">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011799</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Plan				
<b>Date Completed:</b>		5/22/2002				
<b>Comments:</b>		Operation and Maintenance Plan				
<b>Title:</b>		Annual Oversight Cost Estimate Letter				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302726">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302726</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Annual Oversight Cost Estimate				
<b>Date Completed:</b>		10/4/2017				
<b>Comments:</b>						
<b>Title:</b>		Groundwater Monitoring and Annual Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course)				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60266389">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60266389</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		5/19/2011				
<b>Comments:</b>						
<b>Title:</b>		Formerly Coyote Creek Golf Course/Los Lagos Golf Course Annual Inspection Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60192683">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60192683</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		9/13/2010				
<b>Comments:</b>						
<b>Title:</b>		No Further Action				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5002927">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5002927</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		*Voluntary Cleanup Agreement Completion				
<b>Date Completed:</b>		5/18/2005				
<b>Comments:</b>		Issued No Further Action letter.				
<b>Title:</b>		Third 5 Year Review Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307426">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307426</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		5 Year Review Reports				
<b>Date Completed:</b>		5/4/2017				
<b>Comments:</b>						
<b>Title:</b>		Annual Oversight Cost Estimate Letter				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302725">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60302725</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Annual Oversight Cost Estimate				
<b>Date Completed:</b>		9/30/2016				
<b>Comments:</b>						
<b>Title:</b>		Annual Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course)				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307431">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307431</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		4/18/2016				
<b>Comments:</b>						
<b>Title:</b>		Annual Inspection Report for Los Lagos Golf Course (Formerly Coyote Creek Golf Course)				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307429">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=60307429</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		4/11/2014				
<b>Comments:</b>		The City of San Jose performed an inspection on March 12, 2014 of the open landscape area, west of the parking lot, where lead-impacted soil was buried and is covered with a clean soil cap. The City continues to perform annual inspections in accordance with the site Operation and Maintenance Plan. It was observed that the capped area remains vegetated with no significant physical impairment.				
<b>Title:</b>		Second Five-Year Review Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015662">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015662</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		5 Year Review Reports				
<b>Date Completed:</b>		5/25/2012				
<b>Comments:</b>		The Five-Year Review was conducted as required by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Section 121(c), to evaluate if the remedy implemented at the Site is protective of human health and the environment. DTSC concurs with the Five-Year Review report recommendations and has				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					approved changing the groundwater sampling frequency to once every two years. DTSC approved the Five-Year Review report.	
					<b>Title:</b> DTSC Annual LUR Inspection and Report <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6016928">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6016928</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Land Use Restriction - Site Inspection/Visit <b>Date Completed:</b> 10/20/2010 <b>Comments:</b> It was observed that the cap is in good condition, with no signs of damage. The parking lot and pedestrian walkways were observed to be in good condition, with minor cracking, no holes or ponded surface water observed. The vegetated soil cap appeared to be intact. However, two animal burrow holes were observed in the area of the vegetated soil cap. There was no evidence of any activities prohibited by the Deed Restriction	
					<b>Title:</b> Removal Action Completion Report <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011794">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011794</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Removal Action Completion Report <b>Date Completed:</b> 3/21/2002 <b>Comments:</b> Removal Action Completion Report	
					<b>Title:</b> Voluntary Cleanup Agreement <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5002928">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5002928</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Standard Voluntary Agreement <b>Date Completed:</b> 1/14/2002 <b>Comments:</b> Signed Agreement with City of San Jose	
					<b>Title:</b> Annual Oversight Cost Estimate <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60448801">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=60448801</a> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Annual Oversight Cost Estimate <b>Date Completed:</b> 10/6/2020 <b>Comments:</b> Emailed annual cost estimate letter on 10/6/2020. -EC	
					<b>Title:</b> Annual Oversight Cost Estimate <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Annual Oversight Cost Estimate <b>Date Completed:</b> 11/4/2019 <b>Comments:</b>	
					<b>Title:</b> Annual Oversight Cost Estimate <b>Title Link:</b> <b>Area Name:</b> <b>Area Link:</b> <b>Sub Area:</b> <b>Sub Area Link:</b> <b>Document Type:</b> Annual Oversight Cost Estimate <b>Date Completed:</b> 1/6/2012 <b>Comments:</b>	
					<b>Title:</b> DTSC Annual LUR Inspection and Report <b>Title Link:</b> <a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6016929">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6016929</a>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<hr/>						
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Land Use Restriction - Site Inspection/Visit				
<b>Date Completed:</b>		9/22/2011				
<b>Comments:</b>						
<b>Title:</b>		DTSC 2007 Annual Cap Inspection Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6009412">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=6009412</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Land Use Restriction - Site Inspection/Visit				
<b>Date Completed:</b>		6/8/2007				
<b>Comments:</b>		Report noted areas where vegetation was missing. Letter was issued noting these observations and requesting that it be repaired within 30 days.				
<b>Title:</b>		Deed Restriction / Land Use Covenant				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5016366">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;enforcement_id=5016366</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Land Use Restriction				
<b>Date Completed:</b>		11/18/2004				
<b>Comments:</b>		Recorded Deed Restriction				
<b>Title:</b>		Fill Evaluation Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011800">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6011800</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Remedial Investigation Report				
<b>Date Completed:</b>		7/9/1999				
<b>Comments:</b>		Fill Evaluation Report				
<b>Title:</b>		Report on Cap Repairs				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6023455">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6023455</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Remedial Action Completion Report				
<b>Date Completed:</b>		4/24/2009				
<b>Comments:</b>		Due to the time of the year(April, which is end of rainy season), revegetation may not be complete until the fall.				
<b>Title:</b>		Report describing Cap Repairs				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015751">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6015751</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Operation and Maintenance Report				
<b>Date Completed:</b>		5/1/2008				
<b>Comments:</b>						
<b>Title:</b>		First Five-Year Review Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6008990">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43010025&amp;doc_id=6008990</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		5 Year Review Reports				
<b>Date Completed:</b>		6/1/2007				
<b>Comments:</b>						

# Unplottable Summary

Total: 0 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
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No unplottable records were found that may be relevant for the search criteria.

## Unplottable Report

No unplottable records were found that may be relevant for the search criteria.

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### Standard Environmental Record Sources

#### Federal

##### Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

**Government Publication Date:** Mar 4, 2017

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date:** Jun 25, 2021

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date:** Jun 25, 2021

##### Deleted NPL:

DELETED NPL

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.

**Government Publication Date:** Jun 25, 2021

##### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date:** Mar 23, 2021

##### SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date:** Mar 23, 2021

#### **Inventory of Open Dumps, June 1985:**

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

#### **Comprehensive Environmental Response, Compensation and Liability Information System -**

CERCLIS

##### **CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

#### **EPA Report on the Status of Open Dumps on Indian Lands:**

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

#### **CERCLIS - No Further Remedial Action Planned:**

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date: Oct 25, 2013**

#### **CERCLIS Liens:**

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jan 30, 2014**

#### **RCRA CORRACTS-Corrective Action:**

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Jun 14, 2021**

#### **RCRA non-CORRACTS TSD Facilities:**

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Jun 14, 2021**

#### **RCRA Generator List:**

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Jun 14, 2021**

**RCRA Small Quantity Generators List:**[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Jun 14, 2021**

**RCRA Very Small Quantity Generators List:**[RCRA VSQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date: Jun 14, 2021**

**RCRA Non-Generators:**[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Jun 14, 2021**

**Federal Engineering Controls-ECs:**[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Feb 23, 2021**

**Federal Institutional Controls- ICs:**[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date: Feb 23, 2021**

**Land Use Control Information System:**[LUCIS](#)

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

**Government Publication Date: Sep 1, 2006**

**Emergency Response Notification System:**[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1982-1986**

**Emergency Response Notification System:**[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1987-1989**

**Emergency Response Notification System:**[ERNS](#)

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

**Government Publication Date: Nov 9, 2020**

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 6, 2021

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 31, 2017

**Facility Response Plan:**

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date:** Dec 2, 2020

**Historical Gas Stations:**

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

**Government Publication Date:** Jul 1, 1930

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date:** Jul 10, 2020

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date:** Apr 28, 2020

**LIEN on Property:**

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date:** May 25, 2021

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date:** Jun 28, 2021

**State**

**State Response Sites:**

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date:** Jun 14, 2021

**EnviroStor Database:**[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date:** Jun 14, 2021

**Delisted State Response Sites:**[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date:** Jun 14, 2021

**Solid Waste Information System (SWIS):**[SWF/LF](#)

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date:** Jul 20, 2021

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**[SWRCB SWF](#)

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

**Government Publication Date:** Sep 20, 2006

**EnviroStor Hazardous Waste Facilities:**[HWP](#)

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date:** Jun 14, 2021

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**[SWAT](#)

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

**Government Publication Date:** Dec 31, 1995

**Construction and Demolition Debris Recyclers:**[C&D DEBRIS RECY](#)

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

**Government Publication Date:** Jun 20, 2018

**Recycling Centers:**[RECYCLING](#)

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date:** Nov 2, 2020

**Listing of Certified Processors:**[PROCESSORS](#)

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date:** Oct 27, 2020

**Listing of Certified Dropoff, Collection, and Community Service Programs:**[CONTAINER RECY](#)

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date:** Dec 16, 2020

**Land Disposal Sites:**[LDS](#)

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Leaking Underground Fuel Tank Reports:**

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jun 22, 2021

**Delisted Leaking Storage Tanks:**

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jun 22, 2021

**Permitted Underground Storage Tank (UST) in GeoTracker:**

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 25, 2021

**Proposed Closure of Underground Storage Tank Cases:**

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

**Historical Hazardous Substance Storage Information Database:**

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

**Statewide Environmental Evaluation and Planning System:**

UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

**Aboveground Storage Tanks:**

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

**SWRCB Historical Aboveground Storage Tanks:**

AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

**Oil and Gas Facility Tanks:**

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Jun 28, 2021

**Delisted Storage Tanks:**

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Jul 25, 2021

**California Environmental Reporting System (CERS) Tanks:**[CERS TANK](#)

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date:** Apr 29, 2021

**Delisted California Environmental Reporting System (CERS) Tanks:**[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

**Government Publication Date:** Apr 29, 2021

**Historical Hazardous Substance Storage Container Information - Facility Summary:**[HIST TANK](#)

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

**Government Publication Date:** May 27, 1988

**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**[LUR](#)

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

**Government Publication Date:** Jun 14, 2021

**CALSITES Database:**[CALSITES](#)

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

**Government Publication Date:** May 1, 2004

**Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:**[HLUR](#)

The Department of Toxic Substances Control (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.

**Government Publication Date:** Feb 18, 2021

**Deed Restrictions and Land Use Restrictions:**[DEED](#)

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

**Government Publication Date:** Jun 22, 2021

**Voluntary Cleanup Program:**[VCP](#)

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

**Government Publication Date:** Jun 14, 2021

**GeoTracker Cleanup Program Sites:**[CLEANUP SITES](#)

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

**Government Publication Date:** Jun 22, 2021

**Delisted County Records:**[DELISTED COUNTY](#)

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

## **Tribal**

### **Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

### **Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

### **Delisted Tribal Leaking Storage Tanks:**

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

### **Delisted Tribal Underground Storage Tanks:**

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

## **County**

### **Santa Clara County - Historic Solvent Case Listing:**

HSOL SANTA CLARA

The Santa Clara Valley Water District was responsible for the oversight of solvent and toxic release cases and maintained a list of historic solvent cases in Santa Clara County.

Government Publication Date: Aug 22, 2016

### **Santa Clara County - Local Oversight Program Listing:**

LOP SANTA CLARA

A list of Leaking Underground Storage Tanks (LUST) facilities in Santa Clara County Provided by Santa Clara Department of Environmental Health (DEH). Since July 1, 2004 the DEH has served as the oversight agency for investigations and clean-up of petroleum releases from underground storage tanks through implementation of the Local Oversight Program (LOP) contract with the State Water Resources Control Board.

Government Publication Date: Jun 14, 2017

### **Santa Clara County - Underground Storage Tanks:**

UST SANTA CLARA

List of underground storage tanks made available by the County of Santa Clara's Hazardous Materials Compliance Division.

Government Publication Date: Jun 28, 2021

### **Santa Clara County - CUPA Facilities List:**

CUPA SANTA CLARA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Clara County. This list is made available by Santa Clara County Department of Environmental health (DEH). DEH's Hazardous Materials Compliance Division (HMCD) is CUPA for the county with jurisdiction within the Cities of Los Altos Hills, Monte Sereno, and Saratoga; and in all unincorporated areas of Santa Clara County, including Moffett Field, San Martin, and Stanford.

Government Publication Date: Mar 13, 2021

### **Santa Clara County - City of San Jose Hazardous Material Facilities:**

HAZ SANJOSE

A list of facilities with hazardous materials, including underground and aboveground tanks. This list is maintained by the City of San Jose Fire Department.

Government Publication Date: Oct 15, 2020

### **Santa Clara County - Gilroy City CUPA Facilities List:**

CUPA GILROY

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

Government Publication Date: Sep 21, 2020

**Santa Clara County - Sunnyvale City CUPA List:**[CUPA SUNNYVALE](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sunnyvale City, Santa Clara County. This list is made available by the Fire Prevention & Hazardous Materials division of the Sunnyvale Department of Public Safety.

**Government Publication Date:** Jul 16, 2019

**Additional Environmental Record Sources****Federal****PFOA/PFOS Contaminated Sites:**[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date:** Mar 1, 2021

**Facility Registry Service/Facility Index:**[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date:** Nov 2, 2020

**Toxics Release Inventory (TRI) Program:**[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date:** Feb 19, 2020

**Perfluorinated Alkyl Substances (PFAS) Releases:**[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

**Government Publication Date:** Feb 19, 2020

**Perfluorinated Alkyl Substances (PFAS) Water Quality:**[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date:** Jul 20, 2020

**Hazardous Materials Information Reporting System:**[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date:** Sep 1, 2020

**National Clandestine Drug Labs:**[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data 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.

**Government Publication Date:** Oct 5, 2020

**Toxic Substances Control Act:**[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date:** Apr 11, 2019

**Hist TSCA:**

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date:** Dec 31, 2006

**FTTS Administrative Case Listing:**

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**Potentially Responsible Parties List:**

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date:** Jun 25, 2021

**State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date:** Nov 08, 2017

**Integrated Compliance Information System (ICIS):**

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date:** Jun 14, 2021

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date:** May 5, 2021

**Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date:** May 5, 2021

**Formerly Used Defense Sites:**

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date:** May 26, 2021

**Former Military Nike Missile Sites:**

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

**Government Publication Date:** Dec 1, 1984

**PHMSA Pipeline Safety Flagged Incidents:**

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date:** Jul 7, 2020

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date:** May 11, 2021

**Historic Material Licensing Tracking System (MLTS) sites:**

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date:** Jan 31, 2010

**Mines Master Index File:**

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date:** Nov 3, 2020

**Surface Mining Control and Reclamation Act Sites:**

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

**Government Publication Date:** Dec 18, 2020

**Mineral Resource Data System:**

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

**Government Publication Date:** Mar 15, 2006

**Uranium Mill Tailings Radiation Control Act Sites:**

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

**Alternative Fueling Stations:**

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jul 12, 2021

**Registered Pesticide Establishments:**

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

**Polychlorinated Biphenyl (PCB) Notifiers:**

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

**State**

**Dry Cleaning Facilities:**

[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Feb 22, 2021

**Delisted Drycleaners:**

[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 22, 2021

**Non-Toxic Dry Cleaning Incentive Program:**

[DRYC GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

**Per- and Polyfluoroalkyl Substances (PFAS):**

[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jun 22, 2021

**PFOA/PFOS Groundwater:**

[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Oct 22, 2020

**Hazardous Waste and Substances Site List - Site Cleanup:**

[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

**List of Hazardous Waste Facilities Subject to Corrective Action:**

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date: Jul 18, 2016**

**EnviroStor Inspection, Compliance, and Enforcement:**

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

**Government Publication Date: Apr 29, 2021**

**School Property Evaluation Program Sites:**

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date: Jun 14, 2021**

**California Hazardous Material Incident Report System (CHMIRS):**

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 21, 2021**

**Historical California Hazardous Material Incident Report System (CHMIRS):**

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 1, 1993**

**Hazardous Waste Manifest Data:**

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Oct 24, 2016**

**Historical Hazardous Waste Manifest Data:**

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Dec 31, 1992**

**DTSC Registered Hazardous Waste Transporters:**

HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

**Government Publication Date: Oct 19, 2020**

**Registered Waste Tire Haulers:**

WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date: Dec 16, 2020**

**California Medical Waste Management Program Facility List:**

MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

**Government Publication Date: Dec 31, 2020**

**Historical Cortese List:**

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Cease and Desist Orders and Cleanup and Abatement Orders:**

[CDO/CAO](#)

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Feb 9, 2021

**Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:**

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

**Sites in GeoTracker:**

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jun 22, 2021

**Mines Listing:**

[MINE](#)

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Jan 12, 2021

**Recorded Environmental Cleanup Liens:**

[LIEN](#)

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Nov 16, 2020

**Waste Discharge Requirements:**

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Jun 22, 2021

**Toxic Pollutant Emissions Facilities:**

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

**Clandestine Drug Lab Sites:**

[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

**Tribal**

*No Tribal additional environmental record sources available for this State.*

**County**

*No County additional environmental databases were selected to be included in the search.*

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

**APPENDIX J**

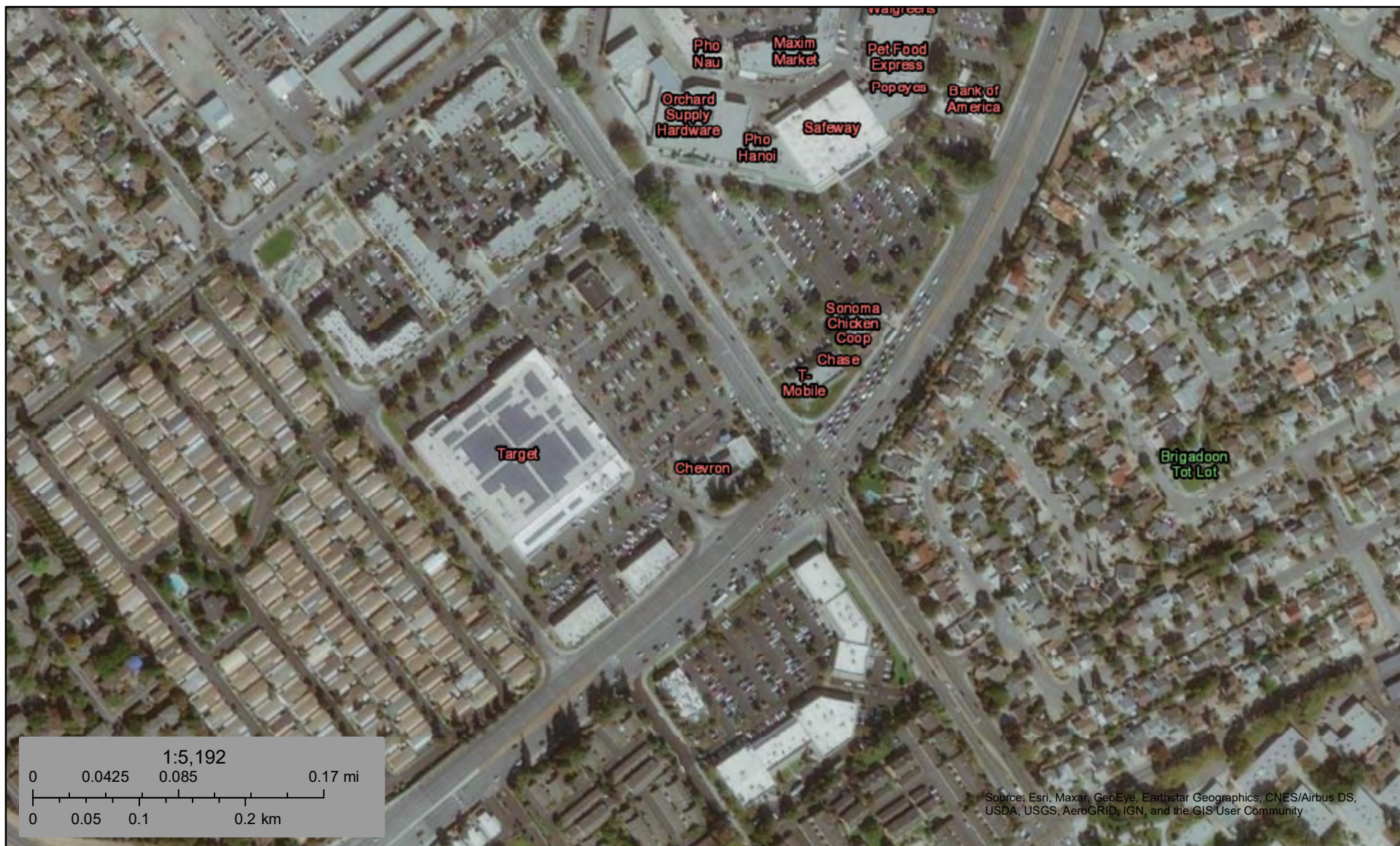
**NWI Wetlands Map**



U.S. Fish and Wildlife Service

# National Wetlands Inventory

## San Jose Wetland Map



August 19, 2021

### Wetlands



Estuarine and Marine Deepwater



Estuarine and Marine Wetland



Freshwater Emergent Wetland



Freshwater Forested/Shrub Wetland



Freshwater Pond



Lake



Other



Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

## **APPENDIX K**

**Silver Creek Car Wash / Auto Pride Car Wash**



CASE SUMMARY

REPORT DATE

HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?

5/7/2002

I. REPORTED BY -

CREATED BY

UNKNOWN

UNKNOWN

III. SITE LOCATION

FACILITY NAME

Auto Pride Car Wash

FACILITY ADDRESS

3197 Silver Creek Rd

San Jose, CA 95101

SANTA CLARA COUNTY

FACILITY ID

ORIENTATION OF SITE TO STREET

CROSS STREET

V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN

GASOLINE

VI. DISCOVERY/ABATEMENT

DATE DISCHARGE BEGAN

DATE DISCOVERED

HOW DISCOVERED

DESCRIPTION

DATE STOPPED

STOP METHOD

DESCRIPTION

\* SA

VII. SOURCE/CAUSE

SOURCE OF DISCHARGE

U

DISCHARGE DESCRIPTION

CAUSE OF DISCHARGE

U

VIII. CASE TYPE

CASE TYPE

Aquifer used for drinking water supply

IX. REMEDIAL ACTION

NO REMEDIAL ACTIONS ENTERED

X. GENERAL COMMENTS

XI. CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN  
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

XII. REGULATORY USE ONLY

LOCAL AGENCY CASE NUMBER

REGIONAL BOARD CASE NUMBER

07S1E24K04f

LOCAL AGENCY

CONTACT NAME

INITIALS

ORGANIZATION\_NAME

EMAIL\_ADDRESS

UST CASE WORKER

UST

SANTA CLARA COUNTY LOP

ADDRESS

CONTACT DESCRIPTION

1555 Berger Drive, Suite 300

SAN JOSE, CA 95112

PHONE\_TYPE

PHONE\_NUMBER

EXTENSION

PHONE

(408)-918-3400

REGIONAL BOARD

CONTACT NAME

INITIALS

ORGANIZATION\_NAME

EMAIL\_ADDRESS

Regional Water Board

UUU

SAN FRANCISCO BAY RWQCB (REGION 2)

ADDRESS

CONTACT DESCRIPTION

1515 CLAY ST SUITE 1400  
OAKLAND, CA 94612

<u>PHONE TYPE</u>	<u>PHONE NUMBER</u>	<u>EXTENSION</u>
Office	(510)-622-2300	
SCP General Contact	(510)-622-2408	
UST General Contact	(510)-622-3277	

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3197 SILVER CREEK RD  
SAN JOSE, CA 95101  
SANTA CLARA COUNTY  
[LUST CLEANUP SITE \(INFO\)](#)  
**COMPLETED - CASE CLOSED AS OF 5/27/2003** - [DEFINITION](#)  
[PRINTABLE CASE SUMMARY](#) / [CSM REPORT](#)

**CLEANUP OVERSIGHT AGENCIES**  
SANTA CLARA COUNTY LOP (**LEAD**)  
**CASEWORKER:** [UST CASE WORKER](#)  
SAN FRANCISCO BAY RWQCB (REGION 2)  
**CASEWORKER:** [Regional Water Board](#)  
SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1E24K04f

Summary

Cleanup

Action Report

Regulatory Activities

Environmental Data (ES)

Site Maps / Documents

Community Involvement

Related Cases

Regulatory Activities		Action Type Filter: <div>Show All Activities</div>		<div>Go</div>		* Indicates a revised due date
	ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION / COMMENTS	
<a href="#">VIEW DOCS</a>	Reports	Other Report	6/3/2005	6/3/2005	Map & Metroscan Information 06/03/2005	
<a href="#">VIEW DOCS</a>	Response Requested - Other	Other Report / Document	6/3/2005	6/3/2005	State Information 06/03/2005	
<a href="#">VIEW DOCS</a>	Response Requested - Other	Unauthorized Release Form	8/30/2002	8/30/2002	Unauthorized Release Form 08/30/2002	
	Notices	Notice of Responsibility - #38386	8/6/2002	8/6/2002		
	Leak Action	Leak Reported	5/7/2002			
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Soil and Water Investigation Report	5/7/2002	5/7/2002	Soil & Water Investigation Report 05/07/2002 - 05/13/2002	
<a href="#">VIEW DOCS</a>	Response Requested - Workplans	Other Workplan	1/23/2002	1/23/2002	Work Plan 01/23/2002	
<a href="#">VIEW DOCS</a>	Response Requested - Other	Correspondence	1/1/2001	1/1/2001	Correspondence 2001	
<a href="#">VIEW DOCS</a>	Response Requested - Other	Request for Closure	8/13/1991	8/13/1991	Request For Closure 08/13/1991	
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Preliminary Site Assessment Report	2/8/1988	2/8/1988	Preliminary Site Assessment Report 02/08/1988	

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RECEIVED  
MAY 10 2002

May 7, 2002  
Project: KCE103

Ms. Rita Chan  
Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, California 95118-3686

Re: ***Report for Soil and Groundwater  
Investigation for Methyl Tert-Butyl Ether (MtBE)  
and Other Fuel Oxygenates***  
Auto Pride Car Wash  
3197 Silver Creek Road  
San Jose, California

Dear Ms. Chan:

This report prepared by RRM Inc. (RRM) on behalf of Mr. William Storum of Auto Pride Car Wash documents the findings of a soil and groundwater investigation performed at the site referenced above (Figure 1). The purpose of the investigation was to determine whether MtBE or other fuel oxygenates have affected soil and/or groundwater at the site. The work was performed in accordance with RRM's work plan dated January 23, 2002. The work plan was approved by the SCVWD in their letter dated January 25, 2002. The scope of work of the investigation included the installation of five borings (B-1 through B-5), soil and groundwater sampling, and laboratory analyses.

The work was performed due to a State Water Quality Resources Control Board request that the SCVWD re-open fuel leak cases that were closed prior to January 1, 1998 without MtBE analyses. The SCVWD subsequently requested submittal of any existing site data regarding MtBE and other fuel oxygenates. Upon their review of a June 27, 2001 letter, which included existing reports, the SCVWD re-opened the case as documented in their letter dated November 5, 2001.

This report includes discussions of site background, scope of work, findings, conclusions, and recommendations. Soil and groundwater analytical data are summarized in Tables 1 and 2 and are shown on Figures 2 and 3, respectively. Field and laboratory analytical procedures are presented in Attachment A. Boring logs are presented in Attachment B. Certified analytical results and chain of custody documentation are presented in Attachment C.

## **SITE BACKGROUND**

### **Site Description**

The subject property is an approximately 200-foot square lot located on the northwest corner of Capitol Expressway and Silver Creek Road in San Jose, California. Current improvements include a single-story building, approximately 50 feet by 70 feet, in the southeastern quadrant of the property that houses offices, a convenience market, and semi-automated car wash facilities. The site is surfaced with a combination of concrete and asphalt. The site currently operates as a retail gasoline station and car-wash.

### **Site Setting**

The surrounding area is commercial. There are several buildings on the properties abutting the site to the west, most of which are occupied by restaurants. The parcels off the northern site boundary comprise part of a large Target parking and a Kragen Auto Parts. The properties across Silver Creek Road to the east and across Capitol Boulevard to the south are strip-shopping areas with a combination of retail stores and commercial enterprises.

### **Site History**

The site was reportedly developed for its current use in 1984. Auto Pride Car Wash has owned the site since 1988; prior to 1988, Mr. John Blom operated the site as Silver Creek Car Wash.

### **Off-Site Source**

Based upon observations made during a walk of the area to the north of the site in January 2002, there is currently at least one documented Leaking Underground Storage Tank (LUFT) site within 500-feet of the site: a former Unocal station (now Kragen Auto Parts) at 3093 Silver Creek Road. A file review conducted in 1988 by EMCON Associates (EMCON), did not find any documentation of any fuel leak sites within a ½-mile radius of the site.

### **Underground Storage Tanks (USTs)**

As of January 1988, the site had four 10,000-gallon underground storage tanks (USTs) and two pump islands with seven dispensers each. Fuel storage included diesel fuel, and regular, unleaded and supreme gasoline. In December 1992, the original product lines and dispensers were removed and replaced. Two new pump islands were constructed to the west of the original locations and fitted with new dispensers and product lines with double containment provisions.

### **Site Geology/Hydrogeology**

The site is in an area of level topography at an elevation of approximately 145 feet above sea level.

Observations of soil cuttings and soil samples collected during previous site investigations indicate that the site is underlain by interbedded silty clay, sandy clay, clayey sand, sand, and clayey gravel. The shallower soils to approximately 40 feet below ground surface (bgs) are predominantly fine grained and of low permeability. Higher permeability sand was encountered between 22 feet and 28 feet bgs. The soils encountered between approximately 40 feet bgs to the total depth explored (60 feet bgs) were higher permeability clayey sands and clayey gravels.

During drilling in 1988, groundwater was first encountered at approximately 59 feet bgs. Groundwater monitoring data from July 2001 for the LUFT site at 3093 Silver Creek Road, indicates that the local groundwater table is currently at approximately 18 feet to 20 feet bgs and flows to the south to southwest at an approximate gradient of 0.01 feet/foot. The closest natural drainage to the site is Coyote Creek, which is located approximately 1 mile to the southwest.

#### **Initial Site Investigations by EMCON (1987-88)**

In December 1987 through January 1988, EMCON under contract to the previous owner John Blom, conducted the following site-investigation work:

- Site visit during which they inspected the leak detection systems and walked the surrounding properties.
- A review of county and state files to assess past site use and neighboring property use and any history of past environmental problems.
- Precision testing of the UST system conducted by Accutite Environmental, South San Francisco, California.
- Helium testing of the UST system conducted by Petrotek.
- Advanced two exploratory borings to approximately 15 feet (VP-2) and 45 feet bgs (VP-1); collected soil samples at 5-foot depth intervals; and prepared geologic logs.
- Completed the two VP borings as ½-inch-diameter vapor-monitoring probes (VP-1 and VP-2) that contain 2 feet of screened interval.
- Advanced two additional exploratory borings (SB-1 and SB-2) in the area immediately up gradient and down gradient of the tanks to approximately 60 feet bgs; collected soil samples at 5-foot depth intervals; prepared geologic logs; and field tested the samples for volatile hydrocarbons with a photo ionization detector (PID).
- Collected soil-gas samples from each vapor-monitoring probe and field-tested the samples for volatile hydrocarbons via PID.
- Submitted eight soil samples including: one from boring VP-2, three from SB-1

and four from SB-2 for laboratory analyses of diesel range total petroleum hydrocarbons (TPH-d), gasoline range TPH (TPH-g), and benzene, toluene, ethyl-benzene, and xylenes (BTEX).

- Provided two reports of findings: *EMCON "Site Assessment" January 13, 1988; and "Soil Evaluation," February 9, 1988.*

TPH-g and TPH-d were not detected in the soil sample collected from the VP-2 boring. TPH-g was detected in two of the seven soil samples collected from the deeper borings at concentrations ranging from 5.5 parts per million (ppm) to 13 ppm. Both samples were from boring SB-2 located immediately up-gradient of the tanks. Total volatile hydrocarbons in the soil-vapor samples collected from the vapor-monitoring probes ranged from 35 ppm (VP-1) to 220 ppm (VP-2). Based on the file-review, EMCON concluded that there were no documented releases of fuel or toxic materials on site or within a 500-foot radius of the site. From the results of the leak testing and facility inspection, EMCON concluded that leaks existed at the filling ports, sight gauges, and monitoring ports to the annular spaces of each tank. They also reported a leak at the impact valve at pump-dispensers five and six. From the subsurface-investigation results, EMCON concluded that although there was some evidence of low-level contamination in the tank backfills, that no further actions were needed to investigate the extent of soil contamination other than to report the investigation results to the oversight agencies. The Regional Water Quality Control Board San Francisco Bay Region (SFRWQCB) accepted EMCON's recommendations for no further action in a letter dated August 28, 1991.

#### **Soil Sampling Conducted by Blaine Tech (1992-93)**

From December 1992 through January 1993, Blaine Tech Services (Blaine Tech) under contract to the current owner Auto Pride Car Wash, conducted the following soil-sampling work during the course of construction activities associated with the replacement of product lines and pump islands. Wegner Construction performed the construction work. The soil sampling was witnessed and partially supervised by Inspector Andrew Dyer of the San Jose Fire Department.

On December 23, 1992, after Wegner had removed the piping and an underlying plastic liner, Blaine Tech collected six samples from the native soils underlying two product line trenches leading from the USTs to the original pump islands. The samples were collected at 3 to 4 feet from grade at approximately 20-foot intervals targeting joints in the piping.

On January 6, 1993, Blaine Tech collected one discrete soil sample from approximately 18 cubic yards of excavation spoils that had been generated during the product-line-replacement work.

On January 19, 1993, for the purpose of confirming the results from the previous testing, Blaine Tech collected six additional soil samples from the native soils underlying the two product line trenches. The samples were collected at 3 to 4 feet from grade from approximately the same locations as the December 23, 1992 sampling event. They also collected another discrete sample of the excavation

spoils at this time but did not submit the sample for laboratory analyses. Via Sequoia Analytical, Blaine Tech submitted thirteen soil samples for laboratory analyses including TPH-d, TPH-g and BTEX.

Blaine Tech provided three reports of findings: *Blaine Tech "Product Line Sampling," January 7, 1993*; *"Stockpile Sampling," January 14, 1993*; and *"Confirming Sample Collection," February 8, 1993*.

TPH-g was detected in five of the six soil samples collected on December 26, 1992 at concentrations ranging from 5.9 ppm to 25 ppm. TPH-g was not detected in the six samples collected during the follow-up sampling event conducted on January 19, 1993 or in the stockpile sample collected on January 6, 1993.

### **Previous No Further Action Status Correspondence**

In January 1993, the San Jose Fire Department filed an authorized release report based on the results of Blaine Tech's December 1992 soil-sampling results.

In March 1993, Auto Pride submitted the Blaine Tech reports to the Santa Clara Valley Water District (SCVWD). *Ref: Auto Pride California Wash correspondence dated March 27, 1993.*

In May 1993, the SCVWD issued correspondence including directives to conduct investigations to delineate the extent of contamination in soil and groundwater. *Ref: SCVWD correspondence dated May 7, 1993.*

In June 1993, Auto Pride Car Wash issued correspondence to the SCVWD asking for a no-further action determination based on the results of the confirmatory sampling that Blaine Tech conducted in January 1993. *Ref: Auto Pride California Wash correspondence dated June 8, 1993.*

In November 1993, SCVWD issued correspondence indicating that based on review of the Blaine Tech reports they were considering the site for closure. *Ref: SCVWD correspondence dated November 16, 1993.*

In May 1996, SCVWD issued correspondence confirming completion of necessary site investigation and remedial action and indicating that no further actions were required. *Ref: SCVWD correspondence dated May 30, 1996.*

### **SCOPE OF WORK**

To comply with the SCVWD request of November 5, 2001, RRM advanced five direct-push soil borings at the site as shown on Figure 2, collected soil and grab-groundwater samples from each boring, and submitted the samples for TPH-g, TPH-d, BTEX, MtBE, and fuel oxygenate analyses.

### **Task 1. Prefield Activities**

Prior to field activities, the proposed soil boring locations were marked, and Underground Service Alert was notified for underground utility clearance. Also, a site-specific health and safety plan was prepared for the site.

### **Task 2. Direct-Push Boring Program**

Five direct-push borings were installed at the locations shown on Figure 2. The boring locations were selected to provide an adequate number of sampling locations around the UST complex and former product islands and piping trenches. Two direct-push borings were drilled adjacent to the former UST complex, two soil borings were drilled adjacent to the former product island and product line trenches, and one soil boring was drilled along the southwest property boundary. The borings were advanced to depths of approximately 44.5 feet bgs, targeting first encountered groundwater.

Field procedures and laboratory analytical procedures are presented in Attachment A. Boring logs are presented as Attachment B. The borings were advanced using a Geoprobe® drilling equipment. Selected soil samples were preserved for chemical analyses at 5-foot intervals and/or at lithologic changes. Depth-discrete groundwater samples were collected from each boring using Hydropunch® groundwater sampling tools. Groundwater samples were collected from the first water-bearing zone at approximately 44.5 feet below grade. The borings were backfilled with cement grout in accordance with SCVWD requirements.

### **Task 4. Soil and Grab-Groundwater Analyses**

Selected soil samples and the grab-groundwater samples were analyzed for the presence of TPH-g, TPH-d, BTEX and MtBE using EPA Methods 8015 (modified) and 8020. The grab-groundwater samples were also analyzed for the presence of the fuel oxygenates MtBE, tertiary amyl methyl ether (TAME), tertiary butanol (TBA), diisopropyl ether (DIPE), and ethyl tertiary butyl ether (ETBE), 1,2-Dichloroethane, and 1,2 dibromoethane by EPA Method 8260.

## **FINDINGS**

### **Subsurface Conditions**

Soils encountered consisted of sandy gravel-fill underlain by clays, sands, and gravels. Sandy gravel-fill was encountered from below the surface asphalt to a depth of approximately 3 feet bgs.

Black silty clay was encountered beneath the sandy gravel-fill to a depth of approximately 7 feet below ground surface. The black clay likely contains a component of organic materials.

Beneath the black silty clay, brown silty clay with silty sand to sandy silt and sand interbeds was encountered to a depth of approximately 26 feet bgs. At this depth dark gray silty clay was encountered which extended to a depth of approximately 30 feet below ground surface

Water checks were performed above the 26-foot dark gray silty clay within permeable overlying materials. Water checks consisted of lifting the drill rod above suspected water bearing soils and then waiting for up to 45 minutes for water to enter the borehole. None of the permeable soils overlying dark gray clay produced water and the borings were drilled deeper.

Below the 26-foot dark gray silty clay, interbedded clayey gravels, silty clays, and silty sands were encountered to a depth of approximately 44.5 feet bgs, the total depth explored. First encountered groundwater occurred within these soils. First encountered groundwater occurred at a depth of approximately 38 feet to 44 bgs.

### **Soil Analytical Results**

Soil analytical results are summarized in Table 1. Soil analytical results revealed that in the samples collected, TPH-g, MtBE, BTEX, and TPH-d were below or near laboratory detection limits (Table 1).

TPH-g compounds and MtBE were not detected in any of the 22 samples analyzed. BTEX compounds were detected in one of the 22 samples analyzed. Benzene was detected in sample B-3-10, at 0.026 ppm. TPH-d was detected in five of the five soils samples analyzed for TPH-d, however, the concentration of TPH-d did not exceed 16 ppm.

### **Groundwater Analytical Results**

Groundwater analytical results are summarized in Table 2. Groundwater analytical results revealed similar results as the soil analytical data, with exception that MtBE was detected in one sample. TPH-g compounds were not detected in any of five samples tested. BTEX compounds were only detected in one of the five samples tested. Benzene was detected in sample B-3, at a concentration of less than 2.8 ppb. TPH-d was detected in two of the five samples tested for TPH-d; the B-1 sample contained 88 ppb TPH-d and the B-4 sample contained 150 ppm. MtBE was detected in the groundwater sampled at Boring B-5 at a concentration of 78 ppb by EPA Method 8260.

### **CONCLUSIONS**

- Soils consisted of silty clay with sand and silt interbeds above a 26 to 30 foot clay and clayey gravels and sands below the 26 to 30 foot clay.
- Water checks above the 26-foot clay did not show water.
- First encountered groundwater occurred within the clayey gravels and sands below the 26 foot to 30-foot clay.
- Soil analytical results revealed that concentrations of TPH-g, BTEX, MtBE, and TPH-d were below or near detection limits (Table 1).
- Groundwater analytical results revealed that MtBE was detected in one sample near the southwest boundary of the site (B-5) and low concentrations of dissolved TPH-d constituents

are present at the site.

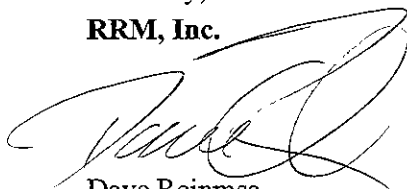
- Based on the absence of dissolved TPH-g constituents at B-5, the absence of MtBE in soils in four of the five samples collected in and around potential on-site source areas, and the relatively low levels of MtBE detected at B-5, RRM concludes that the MtBE detected at B-5 is likely part of a larger plume emanating from a source up gradient or cross gradient of the site.
- The vertical and lateral extent of petroleum hydrocarbons and MtBE in soils is adequately defined.
- As previously determined by the SCVWD in May 1996, the low levels of TPH-d detected in groundwater do not warrant further action.

## RECOMMENDATIONS

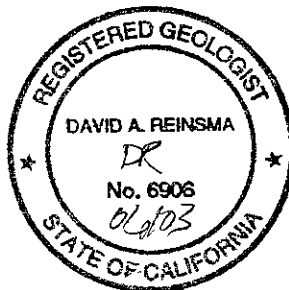
- Conduct a detailed review of the files for Former Unocal Station at 3093 Silver Creek Road to access potential off-site sources of the MtBE detected in Boring B-5.

Should you have any questions or comments regarding the contents of this work plan, please call RRM at (831) 475-8141.

Sincerely,  
RRM, Inc.



Dave Reinmsa  
Senior Geologist  
RG 6906



Attachments:	Table 1	Summary of Soil Analytical Results
	Table 2	Summary of Groundwater Analytical Results
	Figure 1	Site Location Map
	Figure 2	Soil Analytical Results
	Figure 2	Groundwater Analytical Results
	Attachment A	Field and Laboratory Analytical Procedures
	Attachment B	Boring Logs
	Attachment C	Certified Analytical Reports and Chain-of-Custody Documentation

cc: Mr. William A. Storum, Auto Pride Car Wash, 909 Woodside Road, Redwood City, CA . 94061  
Mr. Brian Kelleher, Kelleher & Associates, C/o Postal Management, 1658 E. Capitol . Expwy. PMB 293, San Jose, CA 95121

Table 1  
Summary of Soil Analytical Data

Auto Pride Car Wash  
3197 Silver Creek Road  
San Jose, California

Boring Designation	Date Sampled	TPHg (ppm)	Benzene (ppm)	Toluene (ppm)	Ethylbenzene (ppm)	Total Xylenes (ppm)	MtBE <sup>1</sup> (ppm)	TPHd (ppm)
B-1-5	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	16
B-1-15	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-1-25	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-1-35	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-2-5	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	2.5
B-2-15	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-2-25	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-2-35	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-2-44	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-3-10	03/05/02	<2.5	0.026	0.036	0.040	0.136	<0.25	NA
B-3-15	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	4.0
B-3-30	03/05/02	<2.5	<0.025	<0.025	<0.025	0.057	<0.25	NA
B-3-40	03/05/02	<2.5	<0.025	<0.025	<0.025	<0.075	<0.25	NA
B-4-10	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-4-20	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-4-25	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-4-35	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-4-40	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	1.2
B-5-15	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-5-25	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-5-35	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	NA
B-5-40	03/08/02	<1	<0.005	<0.005	<0.005	<0.015	<0.05	1.9

Notes:

NA = not applicable or not available

ppm = parts per million

<0.025 = not detected at or above method reporting limit shown

TPHg = total petroleum hydrocarbons as gasoline (EPA Method 8015 modified)

BTEX = benzene, toluene, ethylbenzene, xylenes (EPA Method 8020)

TPHd = total petroleum hydrocarbons as diesel (EPA Method 8015 modified)

1. = MtBE by EPA Method 8015M

= compounds that were detected

Table 2  
Summary of Groundwater Analytical Data

Auto Pride Car Wash  
3197 Silver Creek Road  
San Jose, California

Boring Designation	Date Sampled	TPHg (ppb)	Benzene (ppb)	Toluene (ppb)	Ethyl-benzene (ppb)	Total Xylenes (ppb)	MtBE <sup>1</sup> (ppb)	TPHd (ppb)	Fuel Oxygenates (ppb)
B-1	03/05/02	<50	<0.5	<0.5	<0.5	<1.5	<5/<5	88	<5 <sup>2</sup>
B-2	03/05/02	<50	<0.5	<0.5	<0.5	<1.5	<5/<5	<50	<5 <sup>2</sup>
B-3	03/05/02	<50	2.8	1.3	1.1	2.50	<5/<5	<50	<5 <sup>2</sup>
B-4	03/08/02	<50	<0.5	<0.5	<0.5	<1.5	<5/<5	150	<5 <sup>2</sup>
B-5	03/08/02	<50	<0.5	<0.5	<0.5	<1.5	24/78	<50	<5 <sup>2</sup>

Notes:

ppb = parts per billion

<0.500 = not detected at or above method reporting limit shown

TPHg = total petroleum hydrocarbons as gasoline (EPA Method 8015 modified)

BTEX = benzene, toluene, ethylbenzene, xylenes (EPA Method 8020)

TPHd = total petroleum hydrocarbons as diesel (EPA Method 8015 modified)

Oxygenates = diisopropyl ether (DIPE), ethyl-t-butyl ether (ETBE), methyl-t-butyl ether (MtBE), tert-amyl methyl ether (TAME), tert butanol (EPA Method 8260)

Oxygenates = also include 1,2-dichloroethane and 1,2 dibromoethane (EDB) (EPA Method 8260)

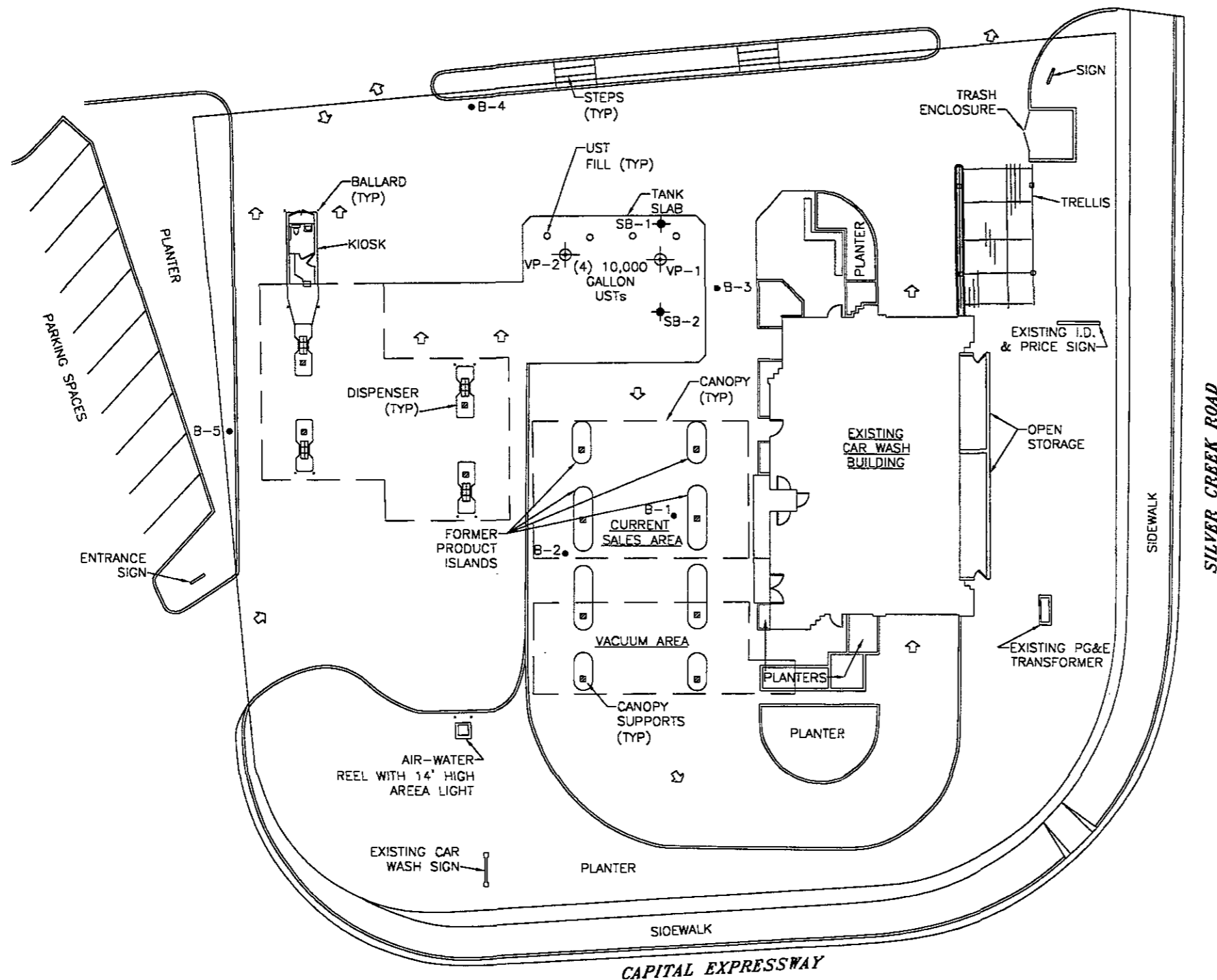
1. = 24/78 MtBE by EPA Method 8015M/EPA Method 8260

2. = the detection limit for tert butanol is <20

= compounds that were detected



SCALE IN FEET  
0 30



APPROXIMATE DIRECTION  
OF GROUNDWATER FLOW  
7/02; BASED ON DATA  
FROM THE 3093 SILVER  
CREEK ROAD LUFT SITE.

EXPLANATION

- B-1 • BORING LOCATION AND DESIGNATION
- VP-1 • VAPOR PROBE LOCATION AND DESIGNATION  
EMCON 1/7/88
- SB-1 • BORING LOCATION AND DESIGNATION  
EMCON 1/28/88

PREPARED BY

**RRM**  
engineering contracting firm

SITE MAP

AUTO PRIDE CAR WASH  
3197 Silver Creek Road  
San Jose, California

FIGURE:  
2  
PROJECT:  
KCE103

## Auto Pride Car Wash

932 Santa Cruz Avenue, Suite D  
Menlo Park, CA 94025  
Phone (415) 321-9876

*Hand  
Delivered - 8/18 - orig. SPCA (w/p)*

June 8, 1993

Santa Clara Valley Water District  
Attention: Self-Directed Program  
Fuel Leaks Section  
groundwater Protection Division  
5750 Almaden Expressway  
San Jose, CA 95118-3686

RE: SILVER CREEK CAR WASH, 3197 SILVER CREEK ROAD, SAN JOSE  
SELF DIRECTED CLEANUP SITE

Dear Sirs:

I am responding to your letter of May 7, 1993 and my May 14, 1993 phone conversation with Ms. Hollis.

1. SOIL CONTAMINATION AS A RESULT OF A LEAKY HYDRAULIC SYSTEM ON THE GENERAL CONTRACTORS EQUIPMENT.

### INTRODUCTION:

A general contractor was hired to remodel the gasoline facilities at this location. The Bobcat tractor used by the general contractor doing the construction work was leaking hydraulic oil. The fire inspector, at the site to direct sampling of the abandoned product line trenches, noticed the leak. He had the contractor shut the tractor down, repair the hydraulic system, scoop up the dirt that had been contaminated by the oil leak and sample the contaminated dirt. Please refer to the attachment from Sequoia Analytical dated December 23, 1992 - FUEL FINGERPRINT AS TPH-HYDRAULIC FLUID.

Blaine Tech Services did the sampling and the results are shown in the Sequoia Analytical report mentioned above. The dirt sampled was from an area well away from the abandoned product line trenches - say 50 feet away.

### CONCLUSION:

1. The leak was from the hydraulic system of a very small bucket loader used by the contractor - The source of contamination was small.
2. The equipment was at the site a limited period of time - The duration of contamination was short.
3. The stockpile sampled was on the order of 1 to 2 cubic yards.

## 2. CONTAMINATION OF SOIL IN TRENCHES OF ABANDONED PRODUCT LINES

### INTRODUCTION

The gasoline dispensing facilities at Silver Creek Car Wash were moved to another location during a station remodeling. The existing double contained product lines were removed and new double walled product lines were installed running to the new dispenser location. There are four existing double walled, monitored gasoline tanks; these were not affected by the remodeling.

During removal of the lines Inspector Andrew Dyer of the San Jose Fire Department was present. Once the product lines were removed Mr. Dyer directed that the backfill and the piping secondary containment liner be removed from the trenches. This was done and Blaine Tech Services took samples as directed by the Fire Inspector.

The results of this sampling are contained in Blaine Tech Services report dated January 7, 1993 - #921223-M-1 (sampled Dec 23, 1992). You have a copy of this report but the results are summarized here.

	SAMPLE LOCATION					
	#1	#2	#3	#4	#5	#6
Purgeable Hydrocarbons	5.9	8.1	25.0	6.9	27.0	ND
Benzene	.033	.020	.013	.073	.094	ND
Toluene	.026	.014	.200	.013	.080	ND
Ethyl Benzene	.16	.24	.77	.39	.54	ND
Total Xylenes	.72	.0	4.2	2.4	4.7	ND

The trenches were sampled again on January 19, 1993 - you have a copy of this report - and the results are summarized here.

(The location of the samples below correspond with the above samples)

Purgeable Hydrocarbons	ND	ND	ND	ND	ND	ND
Benzene	ND	ND	ND	ND	.012	ND
Toluene	ND	ND	ND	ND	ND	ND

Ethyl Benzene      ND      ND      ND      ND      ND      ND

Total Xylenes      ND      ND      ND      ND      ND      ND

The material excavated from the old product line trench was tested by Blaine Tech Services and showed nondetect. You have a copy of their report.

Remodeling of the fueling system has upgraded the containment and monitoring capabilities:

- . The new product lines are double walled pipe.
- . Continuous electronic monitoring is now installed at dispenser sumps and tank pump sumps as well as in the annular tank space.

#### CONCLUSIONS

1. All of the backfill inside of the pipeline secondary containment trench tested non-detect. This would be one indication that the contamination might have come from product spills or the driveway seeping down pavement joints. If so, the source would be very limited.
2. The original trench samples had low levels of hydrocarbon contamination. The second set of samples were non-detect. This would indicate low levels of soil contamination.
3. I believe the conclusions in 1 and 2 immediately above are consistent with the Emcom investigation that was done when we purchased the property in February 1988. Our purchase contract required that the seller "prove the site was clean". In that work a number of wells were drilled, two of which were taken down to the water table at about 58 feet. You should have that report in your file but if you can't locate it I can provide a copy. As a result of that work, site closure was received

#### RECOMMENDATION

I recommend that no further work be performed to investigate or remediate the soil contamination. Based on the soils investigation, the contamination appears to be minor. With ground water depth of approximately 60 feet, no adverse impact on the ground water is expected. With the new gasoline dispensing and double containment system hydrocarbon concentrations are expected to decline due to natural degradation.

Sincerely,

W. A. Storm



# Auto Pride Car Wash

932 Santa Cruz Avenue, Suite D  
Menlo Park, CA 94025  
Phone (415) 321-6876

8/31 OK by BAA W/A  
DVC

March 27, 1993

Santa Clara Valley Water District  
5750 Almaden Expressway  
San Jose, CA 95118  
ATTN: Belinda Allen

RE: Self Directed Site Case #1226, Silver Creek Car Wash,  
3197 Silver Creek Road, San Jose.

Dear Ms. Allen:

In connection with a construction project relocating our gasoline fueling facilities at the subject site, the existing product line piping from gasoline and diesel fuel storage tanks to the old dispenser locations was excavated prior to abandonment. The product lines and their secondary containment liner were removed. Under the supervision of the San Jose Fire Department, on December 23, 1992, six soil samples were taken from the soil underlying the secondary containment liner. This sampling was done by Blaine Tech Services, Inc.. Please see the results in their enclosed SAMPLING REPORT 921223-M-1 dated January 7, 1993. The results are also summarized in the table below.

As a result of these findings the San Jose Fire Department issued an UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK)/CONTAMINATION SITE REPORT, Case #1226, dated 1-5-93.

Original Sample December 23, 1992			Confirming Sample January 19, 1993		
Sample No.	Purg. HCs	Extr. HCs	Sample No.	Purg. HCs	Extr. HCs
1	5.9	31	6A	N.D.	3.6
2	8.1	36	5A	N.D.	N.D.
3	25	20	4A	N.D.	9.7
4	6.9	10	1A	N.D.	11
5	27	90	2A	N.D.	6.7
6	N.D.	6.2	3A	N.D.	N.D.

The empty product line trench was left open and on January 19, 1993, Blaine Tech Services, Inc. was requested to make a confirming sample collection. A copy of their SAMPLING REPORT 930110-V-1, dated February 8, 1993 is enclosed. The results are also summarized in the table above. Please note that the table above shows the correct sample alignment for the two periods ie. sample 1 (Dec 23) was from the same general trench location as sample 6A (Jan 19).

Based on the confirming sample results - nondetect for purgeable hydrocarbons and nondetect or very low values for extractable hydrocarbons - the trenches were backfilled and paved over and the project completed.

It should be noted that, at your request, the stockpile of material generated during the excavation and removal of the product lines was sampled by Blaine Tech Services on January 6, 1993. Their SAMPLING REPORT 930106-M-1, dated January 14, 1993, is enclosed. The result was nondetect.

Please let me know if the course I have followed is the proper one or if further action is required.

Sincerely,



W. A. Storum  
Vice President of  
Auto Pride Car Wash,  
General Partner of  
Silver Creek Car Wash

cc: Water Quality Control Board  
San Francisco Bay Region  
2101 Webster Street  
5th Floor  
Oakland, CA 94612  
ATTN: SCC Local Program Coordinator

## **APPENDIX L**

### **Tony's Unocal Self Service**

3093 SILVER CREEK ROAD  
 SAN JOSE, CA 95121  
 SANTA CLARA COUNTY  
 LUST CLEANUP SITE ([INFO](#))  
**OPEN - SITE ASSESSMENT AS OF 4/25/2019** - [DEFINITION](#)  
[PRINTABLE CASE SUMMARY](#) / [CSM REPORT](#)

CUF Claim #: 6790  
CUF Priority Assigned: D  
CUF Amount Paid:

CLEANUP OVERSIGHT AGENCIES  
 SANTA CLARA COUNTY LOP ([LEAD](#)) - CASE #: 07S1E24K02f  
**CASEWORKER:** [Gerald O'Regan](#)  
 SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 21-016  
**CASEWORKER:** [Regional Water Board](#)

[Summary](#) [Case Reviews](#) [Cleanup](#) [Action Report](#) [Regulatory Activities](#) [Environmental Data \(ESI\)](#) [Site Maps / Documents](#) [Community Involvement](#) [Related Cases](#)

## Regulatory Profile

[PRINTABLE CASE SUMMARY](#)

### CLEANUP STATUS - [DEFINITIONS](#)

**OPEN - SITE ASSESSMENT AS OF 4/25/2019** - [CLEANUP STATUS HISTORY](#)

### POTENTIAL CONTAMINANTS OF CONCERN

GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES

### FILE LOCATION

ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

### DWR GROUNDWATER SUB-BASIN NAME

Santa Clara Valley - Santa Clara (2-009.02)

### GROUNDWATER MONITORING FREQUENCY

# OF WELLS MONITORED - SEMI-ANNUALLY : 5, ANNUALLY : 7, OTHER : 3

### POTENTIAL MEDIA OF CONCERN

AQUIFER USED FOR DRINKING WATER SUPPLY

### DESIGNATED GROUNDWATER BENEFICIAL USE(S) - [DEFINITIONS](#)

MUN, AGR, IND, PROC

### CALWATER WATERSHED NAME

Santa Clara - Coyote Creek (205.30)

## Site History

In January 1990, three USTs and associated product piping were removed from the site. Two of the steel USTs had holes of up to approximately 1/4-inch in diameter. The remaining steel UST was observed to have three holes of up to 1/4-inch in diameter. In July 1990, three exploratory borings (EB-1, EB-2, and EB-3) were drilled at the site to depths of 50 to 55 feet below ground surface (bgs). In November 1990, three two-inch diameter monitoring wells (MW-1, MW-2, and MW-3) were installed at the site at total depths of 65 feet bgs.

In March 1991, three additional 2-inch diameter monitoring wells and two exploratory borings (MW-4, MW-5, MW-6, EB-4 and EB-5) were installed at the site. Wells MW-4, MW-5 and MW-6 were installed at total depths of 31, 65, and 73.5 feet bgs, respectively. The two exploratory borings (EB-4 and EB-5) were drilled to total depths of 36 feet and 59.5 feet bgs, respectively.

In August 1991, five additional two-inch diameter monitoring wells (MW-7 through MW-11) were installed at total depths ranging from 60 to 65 feet bgs.

In August 1993, one six-inch diameter aquifer test well (RW-1), two four-inch diameter monitoring wells (MW-12 and MW-13), and one additional two-inch diameter monitoring well (MW-14) were installed at total depths ranging from 60 to 61.5 feet bgs. A groundwater pumping test was performed on well MW-12.

In January 1996, monitoring wells MW-1, MW-2, MW-3, MW-5 and MW-8 were abandoned by pressure grouting. Replacement wells MW-1A, MW-2A, MW-3A, MW-5A and MW-8A were installed adjacent to the abandoned wells. The wells were abandoned because rising groundwater levels had submerged the screen intervals. The replacement wells were screened between 25 and 60 feet bgs, except well MW-3A which was screened from 20 to 60 feet bgs. In March 1996, operation of a groundwater extraction and treatment (GWE&T) remediation system began at the site. Extracted groundwater was treated through carbon prior to discharge to the sanitary sewer system.

In December 2000, two 12,000-gallon gasoline USTs, product piping and dispensers were removed during station demolition activities. ConocoPhillips currently has no fueling facilities at the site. The property has since been sold to Target.

In March 2001, the GWE system was modified to increase extraction rates. In January 2002, five of the monitoring wells were converted to ozone microsparging wells by installing sparge points inside the wells, and an ozone sparge (OS) system was installed and began operation. In September 2003, the OS points were removed from the monitoring wells, and twelve new OS wells were installed and subsequently connected to the OS system. Utilizing the new OS wells, the OS system commenced operations on October 30, 2003. From October 2003 to May 2004, the OS and GWE&T systems operated concurrently. In May 2004, the GWE system was shut down due to the presence of freon in influent water. At shutdown, the GWE&T system had extracted and treated approximately 5,937,000-gallons of water and removed an estimated 1,164 pounds of TPHg. Historical operational data for the GWE system can be found in quarterly reports submitted during operational periods.

In November 2004, monitoring well MW-5A was destroyed by pressure grouting. A replacement well MW-5R was installed, and two additional monitoring wells (MW-16 and MW-17) were installed downgradient of the site. At this time, four additional OS wells were also installed to expand the area of influence of the ozone sparge remediation system.

In February 2005, off-site monitoring well MW-11 was destroyed with Santa Clara Valley Water District concurrence because of property development conflicts with the well location.

In July 2006, the site underwent reconstruction activities under the direction of Target and W.L. Butler Contractors to expand the retail store and re-develop the parking lot. In the process of the construction several wells were paved over, but were later relocated and are scheduled to be resurveyed. MW-16 was buried during construction of the new Target building.

Ozone sparging ongoing.



3093 SILVER CREEK ROAD  
SAN JOSE, CA 95121  
SANTA CLARA COUNTY  
LUST CLEANUP SITE (INFO)

OPEN - SITE ASSESSMENT AS OF 4/25/2019 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #: 6790  
CUF Priority Assigned: D  
CUF Amount Paid:

CLEANUP OVERSIGHT AGENCIES  
SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E24K02f  
CASEWORKER: Gerald O'Regan  
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 21-016  
CASEWORKER: Regional Water Board

- Summary
- Case Reviews
- Cleanup Action Report
- Regulatory Activities
- Environmental Data (ESI)
- Site Maps / Documents
- Community Involvement
- Related Cases

Cleanup Action Report

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	10/20/2003	7/26/2011	Water		ozone sparge
IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	6/1/2002	5/1/2004	Water		period was ozone sparge along with gwe. gwe stopped on end date
PUMP & TREAT (P&T) GROUNDWATER	3/1/1996	5/6/2004	Water	1,163 Pounds	1.5 lbs. MtBE
EXCAVATION	5/20/1988	5/25/1988	Soil		

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3093 SILVER CREEK ROAD

SAN JOSE, CA 95121

SANTA CLARA COUNTY

LUST CLEANUP SITE (INFO)

OPEN - SITE ASSESSMENT AS OF 4/25/2019 - DEFINITION

[PRINTABLE CASE SUMMARY](#) / [CSM REPORT](#)

CUF Claim #:

6790

CUF Priority Assigned:

D

CUF Amount Paid:

CLEANUP OVERSIGHT AGENCIES

SANTA CLARA COUNTY LOP (LEAD) - CASE #: 07S1E24K02f

CASEWORKER: [Gerald O'Regan](#)

SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 21-016

CASEWORKER: [Regional Water Board](#)[Summary](#) [Case Reviews](#) [Cleanup](#) [Action Report](#) [Regulatory Activities](#) [Environmental Data \(ESI\)](#) [Site Maps / Documents](#) [Community Involvement](#) [Related Cases](#)

Regulatory Activities		Action Type Filter: <a href="#">Show All Activities</a>		Go	* Indicates a revised due date
	ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION / COMMENTS
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	4/30/2021	4/30/2021	NFA
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Clean Up Fund - Case Closure Review Summary Report (RSR)	4/12/2021	4/12/2021	6790 3rd RSR Closure March 2021
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Email Correspondence	12/16/2020	12/16/2020	Email re Closure Request
<a href="#">VIEW DOCS</a>	Response Requested - Other	Request for Closure - Regulator Responded	12/9/2020	12/9/2020	Low-Threat Case Closure Request - DEH requesting clarification on RSR before closing case.
	Response Requested - Reports	Preliminary Site Assessment Report	11/15/2019		Site Assessment Report
	SWRCB Case Review	Closure Denial Review	7/31/2019		Agree with Closure Denial
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	7/8/2019	7/8/2019	Site Assessment Report
<a href="#">VIEW DOCS</a>	Response Requested - Workplans	Soil and Water Investigation Workplan - Addendum - Regulator Responded	5/31/2019	5/23/2019	Revised Groundwater Assessment Workplan - concur. See DEH Directive Letter dated July 8, 2019.
	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2019		First Quarter 2019 Semi-Annual GW Monitoring Report
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	3/26/2019	3/26/2019	Revised Groundwater Assessment Workplan
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Clean Up Fund - Case Closure Review Summary Report (RSR)	12/17/2018	12/17/2018	6790 2nd RSR Rationale for Additional Work December 2018
	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2018		Third Quarter 2018 Semi-Annual GW Monitoring Report
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Email Correspondence	6/25/2018	6/25/2018	Email - New Env. Consultant Contact Info.
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	6/19/2018	6/19/2018	Semi-Annual GW Monitoring
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/30/2017	10/26/2017	Quarterly Groundwater Monitoring Reports - Third Quarter 2017
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/30/2017	4/26/2017	Quarter Groundwater Monitoring Reports - First Quarter 2017
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	4/3/2017	4/3/2017	DEH Comments on 3Q 2016 Semi-Annual Status Report
<a href="#">VIEW DOCS</a>	SWRCB Case Review	Closure Denial Review	3/8/2017		Agree with Closure Denial
	Response Requested - Reports	Well Installation Report	1/30/2017		Well Installation Report
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	12/18/2016	12/18/2016	Extension for Work Plan and 1Q 2016 GWM Report
	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2016		3Q 2016 Semi-Annual Groundwater Monitoring Report
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	10/21/2016	10/21/2016	Suspend GWM Well and Submit GWM Reports
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	File review	10/7/2016	10/7/2016	6790 1st RSR Additional Work 2016
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Email Correspondence	9/23/2016	9/23/2016	DEH Response to RSR
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	9/13/2016	9/13/2016	Well Completion and GWM Report
<a href="#">VIEW DOCS</a>	Response Requested - Other	Email Correspondence	9/9/2016	9/9/2016	EMAIL AND ATTACHMENTS
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	8/30/2016	8/30/2016	Well Construction and GWM Reports
	Response Requested - Reports	Monitoring Report - Semi-Annually	7/30/2016		2Q 2016 Semi-Annual Groundwater Monitoring Report (takes the place of 1Q 2016)
<a href="#">VIEW DOCS</a>	Response Requested - Workplans	Other Workplan - Regulator Responded	*6/30/2016	7/29/2016	Groundwater Assessment Workplan - For extension see Directive Letter dated June 30, 2016., Concur with conditions.
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	12/10/2015	12/10/2015	Site Assessment Workplan
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Semi-Annually - Regulator Responded	10/30/2015	10/27/2015	- Requests DEH evaluate site for closure. See Directive Letter dated December 10, 2015 denying case closure and requiring submittal of workplan.
<a href="#">VIEW DOCS</a>	Response Requested - Other	Request for Closure - Regulator Responded	10/27/2015	10/27/2015	GWM Report submitted as RFC
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2015	4/30/2015	
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	11/18/2014	11/18/2014	
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2014	10/30/2014	
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	6/23/2014	6/23/2014	grant extension and inform RP no further extensions will be granted
<a href="#">VIEW DOCS</a>	Response Requested - Other	Correspondence	6/17/2014	6/17/2014	Q214 Request for Extension Due to Utilities 06172014
	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2014		- sampling not conducted due to lack of access to wells.
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	4/15/2014	4/15/2014	response to request for extension. shorter extension granted - no further extensions will be granted.
<a href="#">VIEW DOCS</a>	Response Requested - Other	Correspondence	2/7/2014	2/7/2014	correspondence file from LUSTOP 2/17/95 through 2/7/14
<a href="#">VIEW DOCS</a>	Response Requested - Other	Correspondence	2/7/2014	2/7/2014	Q114 MOC NOTIFICATION LETTER 2/7/14
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	1/2/2014	1/2/2014	grant extension request
<a href="#">VIEW DOCS</a>	Response Requested - Other	Correspondence - Regulator Responded	12/20/2013	12/20/2013	Q413 Progress of Property Access Agreement Negotiations and Request for Extension of Additional Investigation Report 12/20/2013 - See 12/14 staff letter
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Soil and Water Investigation Report	*9/12/2014	9/8/2014	
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	11/12/2013	11/12/2013	response to request for extension for additional investigation
<a href="#">VIEW DOCS</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2013	10/30/2013	
	Response Requested - Other	Other Report / Document	8/19/2013	7/3/2013	additional information on direct contact and outdoor air exposure and potential for vapor intrusion - submitted work plan to address this data gap on 7/3/13; approved 7/10/13 staff letter.
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	7/10/2013	7/10/2013	concur with work plan
<a href="#">VIEW DOCS</a>	Response Requested - Workplans	Soil and Water Investigation Workplan - Regulator Responded	7/8/2013	7/3/2013	- See 7/10/2013 staff letter
<a href="#">VIEW DOCS</a>	Other Regulatory Actions	Staff Letter	5/16/2013	5/16/2013	concur with conclusion that plume is undefined and request work plan; LTCP evaluation - request

					additional information on direct contact and outdoor air exposure; concur with reduction in gw sampling
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/30/2013	4/30/2013	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/30/2013	1/29/2013	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/30/2012	10/30/2012	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/30/2012	10/30/2012	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	6/25/2012	6/25/2012	concur with sampling new wells quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2012	4/25/2012	
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan - Regulator Responded	3/9/2012	2/28/2012	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	3/1/2012	3/1/2012	work plan concurrence
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	2/28/2012	6/21/2012	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	1/24/2012	1/24/2012	concur with recommendation for additional investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	10/30/2011	1/31/2012	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2011	10/28/2011	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/30/2011	7/15/2011	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	4/30/2011	4/26/2011	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2011	4/26/2011	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/30/2011	1/27/2011	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	10/30/2010	10/19/2010	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2010	10/19/2010	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/30/2010	7/30/2010	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	6/25/2010	6/25/2010	response to scm
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	6/15/2010	6/15/2010	Miscellaneous Report 06/15/2010
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Conceptual Site Model	*6/15/2010	6/15/2010	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	4/30/2010	4/30/2010	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	4/30/2010	4/30/2010	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	2/11/2010	2/11/2010	concur with remed. shut down; req revised SCM
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/30/2010	1/29/2010	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Semi-Annually	10/30/2009	10/30/2009	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	10/30/2009	10/30/2009	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/30/2009	7/30/2009	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/30/2009	7/30/2009	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	6/11/2009	6/11/2009	resolution ltr
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	4/30/2009	4/30/2009	app change to sampling program
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/30/2009	4/28/2009	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/27/2009	4/27/2009	GW Monitoring Report 04/27/2009 - 10/30/2013
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/30/2009	2/10/2009	
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter	10/24/2008	10/24/2008	modify gwm
<a href="#">[VIEW DOCS]</a>	Notices	Notification - Fee Title Owners Notice	10/24/2008	10/24/2008	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/30/2008	4/23/2008	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/30/2008	2/6/2008	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/30/2007	11/13/2007	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/30/2007	7/30/2007	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter - #70903	3/9/2007	3/9/2007	req tba inc.
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	7/29/2005	7/29/2005	Status Report 07/29/2005 - 10/18/2010
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	6/1/2005	6/1/2005	Addendum 06/01/2005
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	1/28/2005	1/28/2005	Soil and Water Investigation Report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Well Installation Report	1/27/2005	1/27/2005	Well Construction Application 01/27/2005 - 06/21/2012
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/27/2005	1/27/2005	Remediation Progress Report 01/27/2005 - 01/30/2012
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/18/2005	1/18/2005	quarterly summary report and groundwater monitoring 4th Qtr 2004
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	11/22/2004	11/22/2004	quarterly summary report and groundwater monitoring
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	11/5/2004	11/5/2004	remedial summary report
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter - #44945	10/19/2004	10/19/2004	
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan	10/4/2004	10/4/2004	contingency plan update and work plan for additional offsite investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	8/20/2004	8/20/2004	quarterly summary report and groundwater monitoring
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	8/9/2004	8/9/2004	quarterly remedial performance summary report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	7/19/2004	7/19/2004	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	6/30/2004	6/30/2004	remedial performance evaluation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	CAP/RAP - Feasibility Study Report	6/30/2004	6/30/2004	CAP/RAP - Feasibility Study Report

<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	6/8/2004	6/8/2004	quarterly remedial performance summary
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/19/2004	4/19/2004	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/19/2004	4/19/2004	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	4/19/2004	4/19/2004	quarterly summary report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	3/26/2004	3/26/2004	semi-annual remedial evaluation report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	2/2/2004	2/2/2004	site status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	2/2/2004	2/2/2004	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	1/20/2004	1/20/2004	annual self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/5/2004	1/5/2004	ozone microsparge system startup report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Well Installation Report	1/5/2004	1/5/2004	ozone microsparge point installation, well installation and well abandonment
	Response Requested - Other	Other Report / Document	12/31/2003	1/5/2004	Other Type of Submission by RP
	Cleanup Action	In Situ Physical/Chemical Treatment (other than SVE)	10/20/2003		ozone sparge
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	10/17/2003	10/17/2003	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/11/2003	9/11/2003	quarterly groundwater monitoring report
	Other Regulatory Actions	Staff Letter - #41954	8/13/2003	8/13/2003	
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	8/13/2003	8/13/2003	contingency plan to prevent plume migration
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Pilot Study / Treatability Workplan	8/11/2003	8/11/2003	feasability study work plan
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/11/2003	7/11/2003	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Corrective Action Plan / Remedial Action Plan - Addendum	7/3/2003	7/3/2003	Corrective Action Plan addendum
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	6/19/2003	6/19/2003	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	4/21/2003	4/21/2003	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	3/26/2003	3/26/2003	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	3/13/2003	3/13/2003	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/13/2003	1/13/2003	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	12/27/2002	12/27/2002	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	10/11/2002	10/11/2002	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/3/2002	10/3/2002	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	8/8/2002	8/8/2002	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/3/2002	7/3/2002	quarterly groundwater monitoring report
	Cleanup Action	In Situ Physical/Chemical Treatment (other than SVE)	6/1/2002		period was ozone sparge along with gwe. gwe stopped on end date
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	4/19/2002	4/19/2002	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	3/22/2002	3/22/2002	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/29/2002	1/29/2002	system status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/25/2002	1/25/2002	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	8/28/2001	8/28/2001	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/25/2001	7/25/2001	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Other	6/13/2001	6/13/2001	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/13/2001	4/13/2001	NPDES remediation system start up report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/6/2001	4/6/2001	quarterly groundwater report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/5/2001	4/5/2001	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Unauthorized Release Form	3/12/2001	3/12/2001	unauthorized release form
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Tank Removal Report / UST Sampling Report	3/6/2001	3/6/2001	soil sampling during UST and piping removal
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/24/2001	1/24/2001	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/11/2001	1/11/2001	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	10/13/2000	10/13/2000	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/3/2000	10/3/2000	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/21/2000	7/21/2000	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	6/20/2000	6/20/2000	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	4/28/2000	4/28/2000	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	3/17/2000	3/17/2000	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	1/21/2000	1/21/2000	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	11/22/1999	11/22/1999	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	11/5/1999	11/5/1999	quarterly remediation report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/7/1999	9/7/1999	quarterly groundwater monitoring report

<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Remedial Progress Report	7/20/1999	7/20/1999	quarterly remediation report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	6/21/1999	6/21/1999	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/16/1999	4/16/1999	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	2/12/1999	2/12/1999	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	1/21/1999	1/21/1999	state related correspondence from LUSTOP 6/17/88 - 1/21/99
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Other	11/24/1998	11/24/1998	oxygenate testing of groundwater
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	11/17/1998	11/17/1998	quarterly report of groundwater extraction and treatment system
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	10/7/1998	10/7/1998	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	9/16/1998	9/16/1998	remedial system start up report submitted for NPDES compliance
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/23/1998	7/23/1998	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	7/14/1998	7/14/1998	quarterly self monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Unauthorized Release Form	6/17/1998	6/17/1998	URF
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/30/1998	4/30/1998	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/15/1998	4/15/1998	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	3/26/1998	3/26/1998	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/4/1998	1/4/1998	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	12/30/1997	12/30/1997	soil and water investigaiton report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan	9/11/1997	9/11/1997	work plan for soil and groundwater investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/10/1997	9/10/1997	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	9/9/1997	9/9/1997	fax of draft work plan
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	5/20/1997	5/20/1997	quarterly data report
	Response Requested - Reports	Monitoring Report - Quarterly	4/15/1997	3/10/1997	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/3/1997	4/3/1997	quarterly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	3/6/1997	3/6/1997	quarterly data report
	Response Requested - Reports	Monitoring Report - Quarterly	1/15/1997	12/17/1996	Monitoring Report - Quarterly
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Annually	1/14/1997	1/14/1997	auunal self-monitoring report for 1996
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	1/14/1997	1/14/1997	modification to self monitoring program
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter - #24406	11/2/1996	11/2/1996	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	10/15/1996	10/15/1996	quarterly self-monitoring report
	Response Requested - Reports	Remedial Progress Report	10/15/1996	9/16/1996	Remedial Progress Report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	9/25/1996	9/25/1996	proposed system modification
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/16/1996	9/16/1996	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	9/16/1996	9/16/1996	monthly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	8/22/1996	8/22/1996	monthly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Other Regulatory Actions	Staff Letter - #24403	8/2/1996	8/2/1996	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	7/12/1996	7/12/1996	monthly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	6/13/1996	6/13/1996	monthly self-monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Well Installation Report	5/3/1996	5/3/1996	destruction and installation of monitoring wells - Duplicate of March report with additional transmittal letters.
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/23/1996	4/23/1996	system startup discharge report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	NPDES / WDR Reports	4/23/1996	4/23/1996	NPDES Miscellaneous Reports 04/23/1996
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/1/1996	4/1/1996	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Well Installation Report	3/21/1996	3/22/1996	destruction and installation of monitoring wells
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Well Destruction Report	3/21/1996	3/21/1996	Well Abandonment/Destruction 03/21/1996 - 04/04/2005
	Cleanup Action	Pump & Treat (P&T) Groundwater	3/1/1996		1.5 lbs. MIBE
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Well Destruction Workplan	2/15/1996	2/15/1996	Revised work plan for proposed destruction and reinstallation of wells MW1, MW2, MW3, MW5 and MW8
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/17/1996	1/17/1996	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	1/1/1996	1/1/1996	quarterly status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	10/19/1995	10/19/1995	quarterly site summary report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	10/1/1995	10/1/1995	quarterly site status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/20/1995	9/20/1995	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	6/15/1995	6/15/1995	fax with access agreement
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	6/14/1995	6/14/1995	fax regarding access agreement
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	6/2/1995	6/2/1995	Letter regarding access agreement with Target to their property for remediation and investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	5/31/1995	5/31/1995	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested -	Correspondence	5/25/1995	5/25/1995	application for environmental clearance sent to City of san jose

	Other				
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	3/1/1995	3/1/1995	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	1/1/1995	1/1/1995	quarterly site status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Correspondence	12/29/1994	12/29/1994	correspondence file from LUSTOP 5/24/90 - 12/29/94
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	12/7/1994	12/7/1994	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Well Installation Workplan	11/28/1994	11/28/1994	proposed reconstruction of wells MW1, MW2, MW3, MW5 and MW8
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	CAP/RAP - Other Report	10/14/1994	10/14/1994	corrective action plan
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/22/1994	9/22/1994	quarterly data report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	7/1/1994	7/1/1994	quarterly site status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	5/25/1994	5/25/1994	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	5/18/1994	5/18/1994	GW Monitoring Report 05/18/1994 - 01/22/2009
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	4/1/1994	4/1/1994	quarterly site summary report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Corrective Action Plan / Remedial Action Plan	1/31/1994	1/31/1994	remedial action plan
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	1/1/1994	1/1/1994	quarterly site summary report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	11/10/1993	11/10/1993	continuing groundwater investigation and quarterly report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	CAP/RAP - Feasibility Study Report	11/10/1993	11/10/1993	aquifer pumping test report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	10/1/1993	10/1/1993	quarterly site status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	9/1/1993	9/1/1993	quarterly groundwater report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan - Addendum	8/30/1993	8/30/1993	revised work plan/proposal
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	7/1/1993	7/1/1993	quarterly summary status report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	6/8/1993	6/8/1993	quarterly groundwater report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Other Workplan	6/7/1993	6/7/1993	Work Plan 06/07/1993 - 07/03/2013
	Response Requested - Reports	Soil and Water Investigation Report	5/18/1993	5/18/1993	continuing groundwater investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	5/11/1993	5/11/1993	Soil & Water Investigation Report 05/11/1993
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	2/18/1993	2/18/1993	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	11/16/1992	11/16/1992	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	11/4/1992	11/4/1992	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	7/28/1992	7/28/1992	quarterly groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	4/6/1992	4/6/1992	groundwater monitoring report
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Interim Remedial Action Plan	4/2/1992	4/2/1992	remediation work plan /proposal
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	1/10/1992	1/10/1992	continuing groundwater investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	1/10/1992	1/10/1992	quarterly report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Monitoring Report - Quarterly	8/20/1991	8/20/1991	quarterly report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	7/8/1991	7/8/1991	work plan/proposal
	Notices	Notice of Responsibility - #39725	6/3/1991	6/3/1991	
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	5/22/1991	5/22/1991	continuing groundwater and subsurface investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	3/18/1991	3/18/1991	preliminary groundwater investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan	1/18/1991	1/18/1991	work plan proposal
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Soil and Water Investigation Report	1/18/1991	1/18/1991	Soil & Water Investigation Report 01/18/1991
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Preliminary Site Assessment Report	9/10/1990	9/10/1990	preliminary subsurface investigation
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan	9/10/1990	9/10/1990	work plan proposal
<a href="#">[VIEW DOCS]</a>	Response Requested - Workplans	Soil and Water Investigation Workplan	6/4/1990	6/4/1990	work plan proposal
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Tank Removal Report / UST Sampling Report	5/2/1990	5/2/1990	Soil sampling report
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	4/30/1990	4/30/1990	Stockpiled Soil Sampling reports
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Unauthorized Release Form	2/9/1990	2/9/1990	URFs
	Leak Action	Leak Stopped	1/25/1990		
	Leak Action	Leak Reported	6/17/1988		
<a href="#">[VIEW DOCS]</a>	Response Requested - Other	Other Report / Document	6/17/1988	6/17/1988	real property report
<a href="#">[VIEW DOCS]</a>	Response Requested - Reports	Tank Removal Report / UST Sampling Report	6/13/1988	6/13/1988	pipng sampling report
	Cleanup Action	Excavation	5/20/1988		
	Leak Action	Leak Discovery	5/17/1988		

## State Water Resources Control Board

### REVIEW SUMMARY REPORT – CONCUR WITH CLOSURE THIRD REVIEW – MARCH 2021

#### Case Information

Cleanup Fund (Fund) Claim No.: 6790	GeoTracker Global ID: T0608501517
Site Name: Unocal #7002	Site Address (Site): 3093 Silver Creek Road San Jose, CA 95121
Responsible Party (RP1): Union Oil Company of California Attn: Rick G. Horn	Address: 6001 Bollinger Canyon Road Room C-2104 San Ramon, CA 94583
Responsible Party (RP2): Phillips 66 Company	Address: 76 Broadway Sacramento, CA 95818
Claimant: Union Oil Company of California Attn: Rick G. Horn	Address (Claimant): 6001 Bollinger Canyon Road Room C-2104 San Ramon, CA 94583
Fund Expenditures to Date: \$0	Number of Years Case Open: 32

#### Agency Information

Agency Name: Santa Clara County Environmental Health Department (County)	Address: 1555 Berger Drive, Suite 300 San Jose, CA 95112
Agency Caseworker: Gerald O'Regan	Case No.: 07S1E24K02f

This Review Summary Report is based on documents available in GeoTracker. To View the public documents for this case available in GeoTracker, use the following URL:

[http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501517](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501517)

#### Summary

The Low-Threat Underground Storage Tank (UST) Case Closure Policy (Policy) contains general and media-specific criteria, and cases that meet those criteria are appropriate for closure pursuant to the Policy. This case meets all of the required criteria of the Policy. Highlights of the case follow:

This Site is the location of a former commercial petroleum fueling facility and is currently developed as an auto parts store. An unauthorized release was reported in May 1988 from

a leaking gasoline dispenser. A second unauthorized release was reported in April 1990 following the removal of three gasoline USTs and associated dispensers. An unknown volume of soil was removed from the area of the former USTs and dispensers in 1990. Approximately 550 cubic yards of soil were excavated to a depth of 14 feet from the UST pit and dispensers during the dismantling of the fueling facility in 2000. Groundwater extraction and treatment conducted between March 1996 and May 2004 removed six million gallons of petroleum impacted groundwater and an estimated 1,164 pounds of TPHg. Ozone sparging was conducted at the Site between 2002 and 2011. Remediation has not been conducted since 2011.

Since 1991, 22 groundwater monitoring have been installed and irregularly monitored, five monitoring wells have been abandoned, and six monitoring wells have been replaced. According to groundwater data, water quality objectives (WQOs) have been achieved or nearly achieved.

The petroleum release is limited to the soil and shallow groundwater. The affected groundwater is not currently being used as a source of drinking water, and it is highly unlikely that the contaminated groundwater will be used as a source of drinking water in the foreseeable future. Remaining petroleum hydrocarbon constituents are limited and stable, and concentrations are decreasing. Corrective actions have been implemented and additional corrective actions are not necessary. Any remaining petroleum hydrocarbon constituents do not pose a significant risk to human health, safety or the environment under current conditions.

## **Rationale for Closure under the Policy**

### **General Criteria**

- Site **meets all eight General Criteria** under the Policy.

### **Media-Specific Criteria**

- Groundwater: Site meets the criteria in **Class 4**. The contaminant plume that exceeds WQOs is less than 1,000 feet in length. There is no free product. The nearest existing water supply well or surface water body is greater than 1,000 feet from the defined plume boundary. The dissolved concentration of benzene is less than 1,000 micrograms per liter (µg/L), and the dissolved concentration of methyl-tert butyl ether (MTBE) is less than 1,000 µg/L.
- Petroleum Vapor Intrusion to Indoor Air: Site meets **Criteria 2 (a), Scenario 3a**. Dissolved phase benzene concentrations in groundwater are less than 100 µg/L, there is a continuous bioattenuation zone that provides a separation of at least 5 feet vertically between the dissolved phase benzene and the foundation of the existing or potential buildings, and concentrations of total petroleum hydrocarbons (TPH) as gasoline and diesel combined are less than 100 milligrams per kilogram throughout the entire depth of the bioattenuation zone.
- Direct Contact and Outdoor Air Exposure: Site meets **Criteria 3 (a)**. Maximum concentrations of petroleum constituents in soil from confirmation soil samples are less than or equal to those listed in Table 1 of the Policy.

### Status Update

In communication on March 26, 2021, between County staff and State Water Board staff; based on available information, residual petroleum hydrocarbons at the Site do not pose a significant risk to human health, safety, or the environment, and the case meets the requirements of the Policy.

The recommended future Fund budget category for this claim is: SC – Site Closeout.

Kirk  
Larson



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Kirk Larson  
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Kirk Larson, Professional Geologist #6535  
Engineering Geologist  
Review Summary Reports Unit  
(916) 341-5663

Date

A handwritten signature in black ink, appearing to read "Tim R. Gere", positioned over the Water Boards logo.

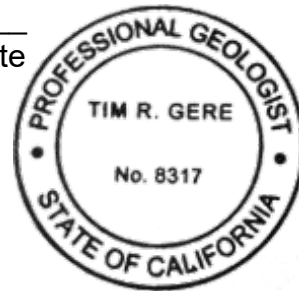
Water Boards

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-07'00'

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Tim R. Gere  
Senior Engineering Geologist  
Chief, Review Summary Reports Unit  
(916) 341-5760

Date



Geotechnical, Environmental & Construction Materials Consultants



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